

Balance Sheet

As at 31st December 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Subsidiaries	12	1,105,310	1,043,331
CURRENT ASSETS			
Prepayments		172	172
Bank balances and cash		104	105
		276	277
CURRENT LIABILITIES			
Accruals		819	940
NET CURRENT LIABILITIES			
		(543)	(663)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,104,767	1,042,668
Financed by:			
SHARE CAPITAL	20	87,711	87,711
RESERVES	21	1,003,899	933,029
PROPOSED FINAL DIVIDEND	21	13,157	21,928
SHAREHOLDERS' FUNDS			
		1,104,767	1,042,668

On behalf of the Board

Dr. Tsang Hin Chi
Chairman

Mdm. Wong Lei Kuan
Director