

BALANCE SHEET*At 31st December, 2001*

	NOTES	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	12	366	—
Interests in subsidiaries	14	<u>8,000</u>	<u>95,921</u>
		<u>8,366</u>	<u>95,921</u>
Current assets			
Trade and other receivables		276	73
Bank balances and cash		<u>24,442</u>	<u>1</u>
		<u>24,718</u>	<u>74</u>
Current liabilities			
Trade and other payables		673	3,091
Bank borrowings	19	<u>—</u>	<u>150</u>
		<u>673</u>	<u>3,241</u>
Net current assets (liabilities)		<u>24,045</u>	<u>(3,167)</u>
		<u>32,411</u>	<u>92,754</u>
Capital and reserves			
Share capital	20	79,616	76,157
Reserves	21	<u>(47,205)</u>	<u>16,597</u>
		<u>32,411</u>	<u>92,754</u>

He Xuechu
DIRECTOR

Ku Wai Kwan
DIRECTOR