

BALANCE SHEET

At 31st December 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
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Non-current Asset			
Interests in subsidiaries	16	321,053	390,148
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Current Assets			
Trade and other receivables		238	434
Pledged bank deposit		—	20,764
Bank balances		13	17
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		251	21,215
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Current Liabilities			
Trade and other payables		165	142
Bank overdraft		7	15,878
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		172	16,020
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Net Current Assets		79	5,195
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		321,132	395,343
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Capital and Reserves			
Share capital	25	23,014	23,014
Reserves	27	217,604	279,588
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		240,618	302,602
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Non-current Liability			
Amounts due to subsidiaries	28	80,514	92,741
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		321,132	395,343
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YIM YUK LUN, STANLEY
CHAIRMAN AND MANAGING DIRECTOR

NG SAI PING, DOMINIC
DIRECTOR