

## Balance Sheet

At 31 December, 2001

	Notes	2001 HK\$'000
<b>Non-current asset</b>		
Investments in subsidiaries	12	111,371
<b>Current assets</b>		
Amount due from a subsidiary		63,141
Bank balances and cash		1,413
		64,554
<b>Current liability</b>		
Accruals and other payables		1,730
<b>Net current assets</b>		
		62,824
<b>Net assets</b>		
		174,195
<b>Capital and reserves</b>		
Share capital	18	58,400
Reserves	19	115,795
<b>Total capital and reserves</b>		
		174,195

**Wong Yin Sen**  
Director

**Hon Lik**  
Director