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alance Sheet

At 31 December 2001

	Notes	2001 HK\$'000	Restated 2000 HK\$'000
Non-current asset			
Interest in subsidiaries	16	315,659	295,939
Current asset			
Bank balances and cash		129	73
Current liabilities			
Accrued charges		88	106
Trust receipt loan		1,212	—
		1,300	106
Net current liabilities		(1,171)	(33)
		314,488	295,906
CAPITAL AND RESERVES			
Share capital	24	44,425	43,349
Reserves	25	270,063	252,557
		314,488	295,906

LAM WAI WAH, STEVEN
DIRECTOR

WONG PONG CHUN, JAMES
DIRECTOR