

COMPANY
BALANCE SHEET

31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	14	920,702	916,372
CURRENT ASSETS			
Prepayment, deposits and other receivables		356	290
Cash and bank balances		81	66
		437	356
CURRENT LIABILITIES			
Accrued expenses and other payables		115	128
NET CURRENT ASSETS			
		322	228
		921,024	916,600
CAPITAL AND RESERVES			
Issued capital	26	333,377	252,558
Reserves	27	579,313	656,465
Proposed final dividend	12	8,334	7,577
		921,024	916,600

Lau Chi Yung, Kenneth
Chairman

Tsang Pak Chung, Eddy
Vice-Chairman