

At 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (As restated)
Non-current asset			
Interests in subsidiaries	13	550,993	529,108
Current assets			
Other receivable		21	100
Pledged bank deposits		500	–
Bank balances and cash		6,685	34,668
		7,206	34,768
Current liabilities			
Other payables		844	87
Amount due to a subsidiary		1,444	–
		2,288	87
Net current assets		4,918	34,681
Net assets		555,911	563,789
Capital and reserves			
Share capital	21	68,640	68,640
Reserves	22	487,271	495,149
Shareholders' funds		555,911	563,789

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