

Balance Sheet

AT 31 DECEMBER 2001

	NOTES	2001 US\$'000	2000 US\$'000
Non-current assets			
Interests in subsidiaries	17	15,636	–
Investments in securities	19	1,974	–
		<u>17,610</u>	<u>–</u>
Current assets			
Other receivables		136	95
Bank balances and cash		8	2
		<u>144</u>	<u>97</u>
Current liabilities			
Other payables		359	4,283
Amounts due to subsidiaries	27	10	20
Amounts due to directors	28	–	1,242
Bank and other borrowings – amount due within one year	29	1,187	–
		<u>1,556</u>	<u>5,545</u>
Net current liabilities		<u>(1,412)</u>	<u>(5,448)</u>
		<u>16,198</u>	<u>(5,448)</u>
Capital and reserves			
Share capital	30	7,599	16,569
Reserves	33	6,819	(22,017)
		<u>14,418</u>	<u>(5,448)</u>
Non-current liability			
Bank and other borrowings – amount due after one year	29	1,780	–
		<u>16,198</u>	<u>(5,448)</u>

YANG DING-YUAN
CHAIRMAN

MENG TUNG-MEI, GRACE
DIRECTOR