

Balance Sheet

At December 31, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Property, plant and equipment	18	233	392
Interests in subsidiaries	19	261,608	249,271
Investments in securities	23	–	46,687
Deposits for investment projects		–	81,986
		261,841	378,336
Current assets			
Debtors, deposits and prepayments		1,131	28,891
Loan to an associate	27	5,237	–
Amount due from an associate	28	5,032	–
Bank balances and cash		107,671	99,723
		119,071	128,614
Current liabilities			
Creditors and accrued charges		1,502	2,431
Amounts due to subsidiaries		15,347	2,020
Amount due to an associate	28	753	–
		17,602	4,451
Net current assets		101,469	124,163
		363,310	502,499
Capital and reserves			
Share capital	31	363,225	363,430
Reserves	33	85	139,069
		363,310	502,499

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