

Balance Sheet

31 December 2001

	<i>Notes</i>	2001 HK\$	2000 HK\$
NON-CURRENT ASSETS			
Interests in subsidiaries	16	117,513,755	113,403,494
CURRENT ASSETS			
Prepayments, deposits and other receivables	19	149,852	219,336
Cash and cash equivalents	21	1,139	114,748
		150,991	334,084
CURRENT LIABILITIES			
Accrued liabilities and other payables	26	123,800	255,819
		123,800	255,819
NET CURRENT ASSETS			
		27,191	78,265
		117,540,946	113,481,759
CAPITAL AND RESERVES			
Issued capital	29	25,000,480	25,000,480
Reserves	30	92,540,466	88,481,279
		117,540,946	113,481,759

Lai Pei Wor
Director

Chung Yik Cheung, Raymond
Director