

Balance Sheet

31 December 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	13	7	11
Interests in subsidiaries	17	523,042	188,239
Interests in associates	18	9	–
		<u>523,058</u>	<u>188,250</u>
CURRENT ASSETS			
Other receivables	26	5,204	329
Pledged time deposits	27	20,003	–
Cash and cash equivalents	27	80	717
		<u>25,287</u>	<u>1,046</u>
CURRENT LIABILITIES			
Other payables	30	9,043	5,461
Interest-bearing bank borrowings	32	28,518	2,795
		<u>37,561</u>	<u>8,256</u>
NET CURRENT LIABILITIES		<u>(12,274)</u>	<u>(7,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		510,784	181,040
NON-CURRENT LIABILITIES			
Bank loans, secured	34	20,662	17,208
		<u>490,122</u>	<u>163,832</u>
CAPITAL AND RESERVES			
Issued capital	36	205,518	58,800
Reserves	37	284,604	105,032
		<u>490,122</u>	<u>163,832</u>

Kong Look Sen
Director

Kong Li Szu
Director