

Balance Sheet as at 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000 (Restated)
Non-current assets			
Fixed assets	14	3,614	3,614
Interests in subsidiaries	16	1,051,970	1,274,996
Interests in associates	17	155,263	155,263
		<u>1,210,847</u>	<u>1,433,873</u>
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Current assets			
Bank balances		343	47
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Current liabilities			
Secured bank overdraft		–	383
Creditors, deposits and accruals	24	2,002	1,950
		<u>2,002</u>	<u>2,333</u>
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Net current liabilities		(1,659)	(2,286)
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Net assets		<u>1,209,188</u>	<u>1,431,587</u>
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Capital and reserves			
Share capital	25	339,291	341,973
Reserves	26	866,509	1,086,196
Proposed final dividend		3,388	3,418
		<u>1,209,188</u>	<u>1,431,587</u>
Shareholders' funds		=====	=====

Tan Boon Seng
Director

Yeung Chik Kin
Director