

BALANCE SHEET

At 31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Non-Current Assets			
Property, plant and equipment	12	815	1,496
Interests in subsidiaries	13	194,866	239,524
		<u>195,681</u>	<u>241,020</u>
Current Assets			
Deposits, prepayment and other receivables		357	1,709
Bank balances, deposits and cash		375,259	353,305
		<u>375,616</u>	<u>355,014</u>
Current Liability			
Accrued charges and other payables		4,109	4,175
		<u>371,507</u>	<u>350,839</u>
Net Current Assets			
Non-Current Liability			
Amounts due to subsidiaries	21	4,027	4,088
		<u>563,161</u>	<u>587,771</u>
Capital and Reserves			
Share capital	22	607,058	607,058
Deficit	24	(43,897)	(19,287)
		<u>563,161</u>	<u>587,771</u>

HE Ping
Vice-Chairman

LI Shi Liang
Managing Director