

Balance Sheet

31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	<i>16</i>	168,191	154,850
CURRENT ASSETS			
Prepayments and other receivables		268	200
Tax recoverable	<i>8</i>	—	16
Cash and cash equivalents		413	95
		681	311
CURRENT LIABILITIES			
Accrued liabilities		175	205
NET CURRENT ASSETS			
		506	106
		168,697	154,956
CAPITAL AND RESERVES			
Share capital	<i>28</i>	34,550	29,100
Reserves	<i>29</i>	134,147	125,856
		168,697	154,956

Lai Kam Wing, Jimmy
Director

Leung Mei Yee
Director