

BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	2,155	1,257
Interests in subsidiaries	17	255,114	699,388
		<u>257,269</u>	<u>700,645</u>
CURRENT ASSETS			
Loan to an associate	18	3,292	9,360
Other receivables	22	7,190	55,515
Cash and cash equivalents	23	19,405	61,456
		<u>29,887</u>	<u>126,331</u>
CURRENT LIABILITIES			
Other payables and accruals	25	8,283	11,772
NET CURRENT ASSETS			
		<u>21,604</u>	<u>114,559</u>
		<u>278,873</u>	<u>815,204</u>
CAPITAL AND RESERVES			
Issued capital	31	82,056	82,056
Reserves	32	196,817	733,148
		<u>278,873</u>	<u>815,204</u>

Cheung Shuen Lung
Director

Lei Hon Sang
Director