## balance sheet

41

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS	10	4 502 055	4 454 200
Interests in subsidiaries	18	1,583,875	1,474,309
CURRENT ASSETS			
Deposits, prepayments and other receivables		264	4,034
Due from a subsidiary	18	29,324	193,152
Cash and cash equivalents	25	7,281	370,863
		36,869	568,049
CURRENT LIABILITIES			
Accrued liabilities and other payables		(1,314)	(7,106)
Due to substantial shareholder	22	(135)	(199)
Convertible bond	27		(513,661)
		(1,449)	(520,966)
NET CURRENT ASSETS		35,420	47,083
NET CURRENT ASSETS		55,420	+7,085
		1,619,295	1,521,392
		1,017,275	1,521,572
CAPITAL AND RESERVES			
Issued capital	30	1,121,521	1,110,084
Reserves	31	497,774	411,308
		1,619,295	1,521,392

**Chen Chao** Director Li Jing Qi Director