

Balance Sheet

As at 31st December, 2001

	Notes	2001 HK\$'million	2000 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	41	2,180.5	2,574.1
CURRENT ASSETS			
Deposits and prepayments		0.6	0.9
Cash and bank balances		1.1	1.1
		1.7	2.0
CURRENT LIABILITIES			
Creditors and accruals		1.6	1.8
Provisions	32	–	109.0
		1.6	110.8
NET CURRENT ASSETS/(LIABILITIES)			
		0.1	(108.8)
		2,180.6	2,465.3
CAPITAL AND RESERVES			
Issued capital	34	2,318.5	2,318.5
Reserves	35	(137.9)	146.8
		2,180.6	2,465.3



KENNETH NG KWAI KAI
Director

LO YUK SUI
Director