

# BALANCE SHEET

31 December 2001

		2001	2000
	Notes	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	225,532	263,038
Interests in an associate	18	165,082	323,692
		<u>390,614</u>	<u>586,730</u>
CURRENT ASSETS			
Other receivables	22	178	172
Cash and cash equivalents	25	57	—
		<u>235</u>	<u>172</u>
CURRENT LIABILITIES			
Accruals	27	320	779
NET CURRENT LIABILITIES			
		<u>(85)</u>	<u>(607)</u>
		<u>390,529</u>	<u>586,123</u>
CAPITAL AND RESERVES			
Issued capital	30	112,380	112,380
Reserves	31	278,149	473,743
		<u>390,529</u>	<u>586,123</u>

**Wei Xin**  
Director

**Cheung Shuen Lung**  
Director