

Balance Sheet

As at 31st December 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Investments in subsidiaries	13	335,374	337,698
Current assets			
Deposits, prepayments and other receivables		10,230	20,210
Cash and bank balances		24	45
		10,254	20,255
Current liabilities			
Other payables and accrued liabilities	21	5,276	3,652
Net current assets		4,978	16,603
		340,352	354,301
Financed by:			
Share capital	25	542,710	542,710
Reserves	26	(202,358)	(188,409)
		340,352	354,301

Ko Chun Shun, Johnson
Director

Lui Pan, Terry
Director