

AT 31 DECEMBER 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (restated)
<b>Non-current Assets</b>			
Property, plant and equipment	16	7,482	8,862
Interests in subsidiaries	17	8,964,372	7,987,048
Interests in associates	18	10,192	97
		<u>8,982,046</u>	<u>7,996,007</u>
<b>Current Assets</b>			
Properties for sale	24	1,846	1,869
Trade and other receivables		1,970	5,508
Deposits and prepayments		33,886	33,918
Tax prepaid		118	4,150
Bank balances and cash		115,363	803,517
		<u>153,183</u>	<u>848,962</u>
<b>Current Liabilities</b>			
Trade and other payables		12,929	14,589
Other deposits		148	—
Amounts due to subsidiaries		893,041	540,175
Current portion of long-term borrowings	31	1,246,080	214,115
Bank loans and overdrafts — unsecured		120,588	—
		<u>2,272,786</u>	<u>768,879</u>
<b>Net Current (Liabilities) Assets</b>		<u>(2,119,603)</u>	<u>80,083</u>
		<u>6,862,443</u>	<u>8,076,090</u>
<b>Capital and Reserves</b>			
Share capital	29	546,402	543,740
Reserves	30	6,316,041	6,271,018
		6,862,443	6,814,758
<b>Non-current Liabilities</b>			
Long-term borrowings	31	—	1,261,332
		<u>6,862,443</u>	<u>8,076,090</u>

**Kong Qingping**  
DIRECTOR

**Li Fuyou**  
DIRECTOR