

## Balance Sheet

AT 31 DECEMBER 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Investments in subsidiaries	14	<u>221,816</u>	<u>200,988</u>
<b>CURRENT ASSETS</b>			
Bank balances and cash		<u>193</u>	<u>154</u>
<b>CURRENT LIABILITIES</b>			
Other payables		406	282
Amount due to a subsidiary		90	89
Dividend payable		<u>1</u>	<u>1</u>
		<u>497</u>	<u>372</u>
<b>NET CURRENT LIABILITIES</b>		<u>(304)</u>	<u>(218)</u>
		<u>221,512</u>	<u>200,770</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	21	53,714	54,000
Reserves	23	<u>167,798</u>	<u>146,770</u>
		<u>221,512</u>	<u>200,770</u>

Tong Shek Lun  
DIRECTOR

Li Ka Fai, Fred  
DIRECTOR