

Balance Sheet

At 31 December 2001

	<i>Notes</i>	2001 HK\$'000
Non-current asset		
Investment in a subsidiary	15	112,569
Current assets		
Other receivables		181
Amount due from a subsidiary		151,270
Bank balances		30,076
		181,527
Current liabilities		
Accrued expenses		110
		110
Net current assets		181,417
Total net assets		293,986
Capital and reserves		
Share capital	21	16,000
Reserves	22	277,986
Shareholders' funds		293,986

Mr. Yu Pen Hung
Director

Ms. Chen Lee Shu
Director