

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	15	—	793
Interests in subsidiaries	21	1,508,917	1,451,909
		1,508,917	1,452,702
CURRENT ASSETS			
Prepayments, deposits and other receivables	24	919	301
Cash and cash equivalents	26	347,467	2
		348,386	303
CURRENT LIABILITIES			
Other payables and accruals	28	7,451	1,058
Loan note	29	60,000	—
		67,451	1,058
NET CURRENT ASSETS/(LIABILITIES)			
		280,935	(755)
		1,789,852	1,451,947
CAPITAL AND RESERVES			
Issued capital	32	856,996	154,891
Reserves	33	932,856	1,297,056
		1,789,852	1,451,947

Mak Shiu Tong Clement
Chairman

Tam Ngai Hung
Director