

31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Properties, plant and equipment	12	7,841	20,633
Investment properties	13	14,200	24,810
Long term investments	14	70,031	—
Interests in associates	15	163,593	180,264
		<u>255,665</u>	<u>225,707</u>
CURRENT ASSETS			
Inventories	17	—	20,677
Trade and other receivables	18	600,429	629,183
Prepayments and deposits paid		556	18,398
Tax recoverable		403	500
Cash and cash equivalents	19	5,263	25,708
		<u>606,651</u>	<u>694,466</u>
CURRENT LIABILITIES			
Trade and other payables	20	632,081	572,348
Trust receipt loans		—	430
Deposits received		641	1,367
Tax payable		399	431
		<u>633,121</u>	<u>574,576</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(26,470)</u>	<u>119,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>229,195</u>	<u>345,597</u>
NON-CURRENT LIABILITIES			
Deferred tax	21	1,302	2,069
MINORITY INTERESTS		<u>309</u>	<u>309</u>
		<u>227,584</u>	<u>343,219</u>
CAPITAL AND RESERVES			
Share capital	22	37,937	35,437
Reserves	23	189,647	307,782
		<u>227,584</u>	<u>343,219</u>

Lui Chun Bing, Tommy
Managing Director

Lau Ho Kit, Ivan
Director