

31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	254,897	852,823
CURRENT ASSETS			
Other receivables		—	1,341
Prepayments and deposits paid		286	8,856
Cash and cash equivalents	19	8	8
		<u>294</u>	<u>10,205</u>
CURRENT LIABILITIES			
Trade and other payables	20	<u>20,599</u>	<u>516,573</u>
NET CURRENT LIABILITIES			
		<u>(20,305)</u>	<u>(506,368)</u>
		<u>234,592</u>	<u>346,455</u>
SHAREHOLDERS' EQUITY			
Share capital	22	37,937	35,437
Reserves	23	<u>196,655</u>	<u>311,018</u>
		<u>234,592</u>	<u>346,455</u>

Lui Chun Bing, Tommy
Managing Director

Lau Ho Kit, Ivan
Director