

Balance Sheet

31 December 2001

HK\$'million	Notes	2001	2000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	2,095	2,015
Interests in jointly-controlled entities	18	–	284
		2,095	2,299
CURRENT ASSETS			
Short term investments	21	20	124
Prepayments, deposits and other receivables	24	5	6
Pledged deposits		52	58
Cash and cash equivalents	25	388	259
		465	447
CURRENT LIABILITIES			
Other payables and accruals	27	10	10
Convertible debt	31	120	150
		130	160
NET CURRENT ASSETS			
		335	287
		2,430	2,586
CAPITAL AND RESERVES			
Issued capital	33	2,110	783
Reserves	34	320	1,803
		2,430	2,586

Mak Shiu Tong Clement
Chairman

Tam Ngai Hung
Director