

Balance Sheet

As at 31st December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Investments in subsidiaries	14	262,105	180,776
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Current assets			
Investments in securities	16	82	109
Trade and other receivables	17	650	425
Bank balances and cash	18	15,462	12,960
		16,194	13,494
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Current liabilities			
Trade and other payables	19	2,026	718
		2,026	718
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Net current assets		14,168	12,776
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Net assets		276,273	193,552
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Financed by:			
Share capital	20	40,092	29,900
Reserves	21	228,163	156,177
Proposed final dividend	21(a)	8,018	7,475
		276,273	193,552
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Tang Yu Lap
Director

Man Kong Yui
Director

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