

# Balance sheet

31 December 2001

25  
balance  
sheet

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	14	518,187	517,901
<b>CURRENT ASSETS</b>			
Sundry receivables and prepayments		73	246
Cash and bank balances		256	113
		329	359
<b>CURRENT LIABILITIES</b>			
Other payables and accrued charges		684	478
<b>NET CURRENT LIABILITIES</b>			
		(355)	(119)
		517,832	517,782
<b>CAPITAL AND RESERVES</b>			
Issued capital	26	40,911	40,911
Reserves	27	476,921	476,871
		517,832	517,782

HUNG HAK HIP  
CHAIRMAN

LIU CHI KEUNG, RICKY  
VICE-CHAIRMAN & CEO