

Balance sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Investments in subsidiaries	17	76,433	76,433
CURRENT ASSETS			
Due from subsidiaries	17	141,605	35,000
Prepayments, deposits and other receivables		2,178	-
Pledged time deposit	22	24,000	-
Cash and bank balances		35	-
		<u>167,818</u>	<u>35,000</u>
CURRENT LIABILITIES			
Other payables and accruals		244	-
Due to subsidiaries	17	90,852	-
		<u>91,096</u>	<u>-</u>
NET CURRENT ASSETS		<u>76,722</u>	<u>35,000</u>
		<u>153,155</u>	<u>111,433</u>
CAPITAL AND RESERVES			
Issued capital	24	41,500	200
Reserves	25	111,655	81,233
Proposed final dividend	12	-	30,000
		<u>153,155</u>	<u>111,433</u>

Lam Yat Sing
Director

Chew Kean Eng
Director