

# Balance Sheet

<b>At 31 December (HK\$'M)</b>	<b>Notes</b>	<b>2001</b>	<b>2000</b>
<b>Non-Current Assets</b>			
Interests in subsidiaries	19	1,220.2	1,219.3
<b>Current Assets</b>			
Prepayments		0.3	0.3
Bank balances and cash		0.5	0.5
		0.8	0.8
<b>Current Liabilities</b>			
Accounts payable		(3.5)	(2.8)
<b>Net Current Liabilities</b>			
		(2.7)	(2.0)
		1,217.5	1,217.3
<b>Capital and Reserves</b>			
Share capital	29	258.8	258.8
Reserves	30	958.7	958.5
		1,217.5	1,217.3

**CHENG Wai Sun, Edward**  
DIRECTOR

**NG Tak Wai, Frederick**  
DIRECTOR