

# Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
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<b>Non-current assets</b>			
Interests in subsidiaries	13	864,664	869,672
<b>Current assets</b>			
Cash and cash equivalents	19	9,676	9,311
<b>Current liabilities</b>			
Creditors and accrued expenses		(7,903)	(7,912)
<b>Net current assets</b>		1,773	1,399
		866,437	871,071
<b>Capital and reserves</b>			
Issued capital	24	827,100	689,250
Reserves	26	39,337	181,821
		866,437	871,071

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