



# Balance Sheet

At 31st December, 2001

	NOTES	2001 HK\$ '000	2000 HK\$ '000 (As restated)
<b>NON-CURRENT ASSET</b>			
Investments in subsidiaries	16	32,061	32,061
<b>CURRENT ASSETS</b>			
Amounts due from subsidiaries	16	103,950	102,659
Sundry receivables		231	227
Bank balances and cash		10	32
		104,191	102,918
<b>CURRENT LIABILITY</b>			
Accrued charge		25	25
<b>NET CURRENT ASSETS</b>			
		104,166	102,893
		136,227	134,954
<b>CAPITAL AND RESERVES</b>			
Share capital	21	28,307	28,593
Reserves	22	107,920	106,361
		136,227	134,954

**Poon Siu Chung**  
DIRECTOR

**Leung Ying Wai, Charles**  
DIRECTOR