

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	209,314	180,300
CURRENT ASSETS			
Prepayments, deposits and other receivables		378	673
Cash and bank balances		1,833	1,904
		2,211	2,577
CURRENT LIABILITIES			
Accounts payable		33	35
		33	35
NET CURRENT ASSETS			
		2,178	2,542
TOTAL ASSETS LESS CURRENT LIABILITIES			
		211,492	182,842
NON-CURRENT LIABILITIES			
Receipts in advance	27	22,014	–
		189,478	182,842
CAPITAL AND RESERVES			
Issued capital	28	36,690	31,525
Reserves	29	152,788	151,317
		189,478	182,842

Lin Chun Kuei
Director

Kam Wing Leung
Director