

Balance Sheet

31 December 2001

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	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	138,974	124,212
CURRENT ASSETS			
Prepayments, deposits and other receivables		1,573	83
Cash and cash equivalents	19	43	6,790
		1,616	6,873
CURRENT LIABILITIES			
Other payables and accruals		636	519
NET CURRENT ASSETS			
		980	6,354
		139,954	130,566
CAPITAL AND RESERVES			
Issued capital	24	30,015	25,015
Reserves	25	109,939	105,551
		139,954	130,566

Tsoi Kwing Ming
Director

Tsoi Lai Na
Director