

# Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	17	179,565	348,588
Long term investments	21	–	7,000
		<b>179,565</b>	<b>355,588</b>
<b>CURRENT ASSETS</b>			
Deposits and prepayments		2	28,279
Cash and cash equivalents	24	13	10
		<b>15</b>	<b>28,289</b>
<b>CURRENT LIABILITIES</b>			
Accruals and other payables		(4,401)	(793)
Other loans	28	(16,500)	(20,000)
		<b>(20,901)</b>	<b>(20,793)</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			
		<b>(20,886)</b>	<b>7,496</b>
		<b>158,679</b>	<b>363,084</b>
<b>CAPITAL AND RESERVES</b>			
Issued capital	30	218,941	138,446
Reserves	31	(60,262)	224,638
		<b>158,679</b>	<b>363,084</b>

**Liang Jianhua**  
Director

**Chen Jung Hsin**  
Director