

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	11	469	580
Investments in subsidiaries	14	–	–
Due from subsidiaries	14	34,967	–
		<b>35,436</b>	580
<b>CURRENT ASSETS</b>			
Due from subsidiaries	14	181,993	160,353
Prepayments, deposits and other receivables		32	646
Cash and cash equivalents	18	863	341,440
		<b>182,888</b>	502,439
<b>CURRENT LIABILITIES</b>			
Tax payable		354	354
Other payables and accruals		511	2,686
Due to subsidiaries	14	10,532	2,487
Interest-bearing bank and other borrowings	20	–	45
		<b>11,397</b>	5,572
<b>NET CURRENT ASSETS</b>		<b>171,491</b>	496,867
		<b>206,927</b>	497,447
<b>CAPITAL AND RESERVES</b>			
Issued capital	25	59,858	496,880
Reserves	26	147,069	567
		<b>206,927</b>	497,447

Wong Howard  
Director

Wong Yat Fai  
Director