

	Notes	2001 HK\$'000	2000 HK\$'000
<b>NON-CURRENT ASSETS</b>			
INVESTMENTS IN SUBSIDIARIES	15	51,398	51,398
<b>CURRENT ASSETS</b>			
AMOUNTS DUE FROM SUBSIDIARIES		476,842	333,926
CASH AND BANK BALANCES		190	346
		477,032	334,272
<b>CURRENT LIABILITIES</b>			
ACCRUALS AND OTHER PAYABLES		(233)	(342)
BANK BORROWINGS – DUE WITHIN ONE YEAR	23	(34,000)	–
		(34,233)	(342)
<b>NET CURRENT ASSETS</b>		442,799	333,930
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		494,197	385,328
<b>CAPITAL AND RESERVES</b>			
SHARE CAPITAL	20	367,822	308,172
RESERVES	22	75,375	77,156
		443,197	385,328
<b>NON-CURRENT LIABILITIES</b>			
BANK BORROWINGS - DUE AFTER ONE YEAR	23	51,000	–
		494,197	385,328



**Chau Cham Wong, Patrick**  
 Chairman



**Leung Yung**  
 Managing Director