

Condensed Consolidated Balance Sheet

At 30th June, 2001

		30.6.2001 HK\$'000 (unaudited)	31.12.2000 HK\$'000 (audited)
	<i>Notes</i>		
Non-current assets			
Property, plant and equipment		319	394
Investments in securities	8	44,011	51,421
		44,330	51,815
Current assets			
Trade and other receivables	9	168	1,125
Bank balances and cash		5,941	7,112
		6,109	8,237
Current liabilities			
Other payables		1,009	1,025
Taxation payable		52	52
		1,061	1,077
Net current assets		5,048	7,160
		49,378	58,975
CAPITAL AND RESERVES			
Share capital	10	1,000	1,000
Reserves	11	48,378	57,975
		49,378	58,975
NET ASSETS VALUE PER SHARE	12	HK\$0.49	HK\$0.59