

BALANCE SHEET

as at 30 June 2001

	Note	2001 HK\$000	2000 HK\$000
ASSETS			
Non-current assets			
Subsidiaries	17	5,199,130	5,024,136
Current assets			
Other receivables		392	502
Dividends receivable		-	96,368
Pledged bank deposits		129,000	320,592
Cash and bank balances		5,849	4,580
		135,241	422,042
Current liabilities			
Proposed dividend		-	30,119
Other payables and accruals		157	124
		157	30,243
Net current assets		135,084	391,799
Total assets less current liabilities		5,344,214	5,415,935
CAPITAL AND RESERVES			
Share capital	23	59,228	60,239
Reserves	24	5,274,986	5,355,696
		5,334,214	5,415,935

Kwok Ping Luen, Raymond
Director
24 September 2001

Li, Douglas
Director