

BALANCE SHEET

at 30 June 2001
(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Non-current assets			
Interest in subsidiaries	14	78,486	93,804
Current assets			
Trade and other receivables	17	73	73
Cash at bank and in hand		<u>14,018</u>	<u>24,218</u>
		14,091	24,291
Current liabilities			
Trade and other payables	18	<u>3,018</u>	<u>11,616</u>
Net current assets		<u>11,073</u>	<u>12,675</u>
NET ASSETS		<u><u>89,559</u></u>	<u><u>106,479</u></u>
CAPITAL AND RESERVES			
Share capital	21	80,193	66,833
Reserves	22(b)	<u>9,366</u>	<u>39,646</u>
		<u><u>89,559</u></u>	<u><u>106,479</u></u>

Approved by the board of directors on 5 October, 2001

Tan Sim Chew
Chairman

Lo King Fat, Lawrence
Finance Director

The notes on pages 23 to 51 form part of these accounts.