

	Note	2001 HK\$'000	2000 HK\$'000
Subsidiaries	13	15,970,436	16,027,537
Current assets			
Debtors, deposits and other receivables		9,949	5,337
Cash and bank balances	22	74,980	67,557
		84,929	72,894
Current liabilities			
Creditors and accruals		1,969	728
Amounts due to fellow subsidiaries	24	23,438	2,054
		25,407	2,782
Net current assets		59,522	70,112
Net assets		16,029,958	16,097,649
Financed by:			
Share capital	26	146,851	146,377
Reserves	27	15,883,107	15,951,272
Shareholders' funds		16,029,958	16,097,649

Dr. Cheng Kar-shun, Henry
Director

Mr. Doo Wai-hoi, William
Director