

BALANCE SHEET

at 31 December 2001 (expressed in Hong Kong dollars)

	Note	2001	2000
		\$'000	\$'000
Non-current assets			
Fixed assets	14(b)	247	348
Investments in subsidiaries	15	2,339,080	2,339,080
		2,339,327	2,339,428
Current assets			
Amounts due from subsidiaries		17,742	7,924
Other debtors, deposits and prepayments		868	898
Cash and cash equivalents	21	5,181	5,696
		23,791	14,518
Current liabilities			
Creditors and accruals		3,726	2,669
Amounts due to subsidiaries		7,062	8,601
Amounts due to related companies	24	28	52
		10,816	11,322
Net current assets		12,975	3,196
NET ASSETS		2,352,302	2,342,624
Representing:			
Share capital	26	1,006,655	1,006,655
Reserves	27(b)	1,345,647	1,335,969
		2,352,302	2,342,624

Dato' Tan Kim Hor DPMS KMN JP
Chairman

Sng Chiew Huat
Finance Director

The notes on pages 23 to 56 form part of these financial statements.