

BALANCE SHEET

AS AT 31ST DECEMBER 2001

	<i>Note</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Non-current assets			
Subsidiary companies	11	237,558	230,561
Current assets			
Debtors and prepayments	12	47,863	14,843
Cash and bank balances		796 _____	828 _____
		48,659	15,671
Current liabilities			
Creditors and accruals	14	4,386 _____	4,529 _____
Net current assets		44,273	11,142
Net assets		281,831 =====	241,703 =====
Financed by:			
Share capital	16	77,123	48,473
Reserves	17	204,708 _____	193,230 _____
Shareholders' funds		281,831 =====	241,703 =====

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