

Balance Sheet

As at 31 December 2001

		Company	
	Note	2001	2000
		HK\$million	HK\$million
Non-current assets			
Interests in subsidiaries	15	<u>539.9</u>	<u>313.1</u>
Current assets			
Debtors	11	0.1	0.1
Deposits and cash		<u>0.1</u>	<u>0.3</u>
		<u>0.2</u>	<u>0.4</u>
Current liabilities			
Creditors	12	<u>1.0</u>	<u>1.3</u>
Net current liabilities		<u>(0.8)</u>	<u>(0.9)</u>
Net assets		<u>539.1</u>	<u>312.2</u>
Capital and reserves			
Share capital	13	117.1	117.1
Reserves	14	<u>422.0</u>	<u>195.1</u>
		<u>539.1</u>	<u>312.2</u>

Approved and authorised for issue by the Board of Directors on 12 April 2002

Chiu Tao
Chairman

Tsui Ching Hung
Director

The notes on pages 18 to 35 form part of these financial statements.