

BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000
NON-CURRENT ASSETS		
Interests in subsidiaries	16	694,017
CURRENT ASSETS		
Prepayments, deposits and other receivables		173
Cash and bank balances		477,438
		477,611
CURRENT LIABILITIES		
Other payables and accruals		36,234
NET CURRENT ASSETS		441,377
		1,135,394
CAPITAL AND RESERVES		
Share capital	24	50,000
Reserves	25	1,085,394
		1,135,394

Steven Yung

Director

Han Zi Jing

Director