

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Fixed assets	13	1,264	3,704
Interests in subsidiaries	15	217,398	310,992
		218,662	314,696
CURRENT ASSETS			
Prepayments, deposits and other receivables		7,927	1,535
Cash and bank balances		20,515	38,583
		28,442	40,118
CURRENT LIABILITIES			
Accrued liabilities and other payables	22	691	500
Current portion of finance lease payables	24	270	370
		961	870
NET CURRENT ASSETS		27,481	39,248
TOTAL ASSETS LESS CURRENT LIABILITIES		246,143	353,944
NON-CURRENT LIABILITIES			
Finance lease payables	24	396	894
		245,747	353,050
CAPITAL AND RESERVES			
Issued capital	26	36,200	36,200
Reserves	27	209,547	315,040
Proposed final dividend	11	—	1,810
		245,747	353,050

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Director

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