

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	15	45
Interests in subsidiaries	17	342,490	421,063
		342,505	421,108
CURRENT ASSETS			
Other debtors, prepayments and deposits		3,743	631
Cash and bank balances		161	227
		3,904	858
CURRENT LIABILITIES			
Other creditors and accruals		726	780
Interest-bearing bank borrowings	24	1,846	–
		2,572	780
NET CURRENT ASSETS			
		1,332	78
TOTAL ASSETS LESS CURRENT LIABILITIES			
		343,837	421,186
NON-CURRENT LIABILITY			
Interest-bearing bank borrowings	24	2,513	–
		341,324	421,186
CAPITAL AND RESERVES			
Issued capital	26	121,559	121,554
Reserves	27	214,903	270,458
Proposed final dividend	12	4,862	29,174
		341,324	421,186

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