

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Investments in subsidiaries	15	79,379	79,379
CURRENT ASSETS			
Due from subsidiaries	15	61,939	62,544
Cash and cash equivalents		83	–
		62,022	62,544
CURRENT LIABILITIES			
Due to a subsidiary	15	250	–
Accrued liabilities and other payables		1,102	4,603
		1,352	4,603
NET CURRENT ASSETS			
		60,670	57,941
		140,049	137,320
CAPITAL AND RESERVES			
Issued capital	24	30,200	30,000
Reserves	25	109,849	83,320
Proposed final dividend	12	–	24,000
		140,049	137,320

Wang Ya Nan
Director

Wang Ya Hua
Director