

Balance Sheet

At 31 December 2001

(Expressed in Hong Kong dollars)

	Note	\$'000	2001 \$'000	\$'000	2000 \$'000 (restated)
Non-current assets					
Interest in subsidiaries	14		859,065		839,194
Current assets					
Trade and other receivables		219		145	
Tax recoverable	8(b)	8		–	
Cash and cash equivalents	20	687		159	
		914		304	
Current liabilities					
Trade and other payables		4,904		2,553	
Taxation	8(b)	–		79	
		4,904		2,632	
Net current liabilities					
			(3,990)		(2,328)
NET ASSETS					
			855,075		836,866
CAPITAL AND RESERVES					
Share capital	24		75,619		73,040
Reserves	25		779,456		763,826
			855,075		836,866

Approved and authorised for issue by the board of directors on 18 April 2002.

Dr Chang Chu Cheng
Director

Dr Yan Sze Kwan
Director

The notes on pages 32 to 64 form part of these financial statements.