

# Balance Sheet

At 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>ASSETS AND LIABILITIES</b>			
<b>Non-current assets</b>			
Interests in subsidiaries	15	<b>657,923</b>	621,046
<b>Current assets</b>			
Other receivables	19	<b>28</b>	28
Cash and cash equivalents	21	<b>26</b>	1,028
		<b>54</b>	1,056
<b>Current liabilities</b>			
Short-term bank borrowings	22	<b>51</b>	51
Other payables	23	<b>2,623</b>	4,026
		<b>2,674</b>	4,077
<b>Net current liabilities</b>		<b>(2,620)</b>	(3,021)
<b>NET ASSETS</b>		<b>655,303</b>	618,025
<b>CAPITAL AND RESERVES</b>			
Issued capital	26	<b>398,535</b>	369,033
Reserves	29	<b>256,768</b>	248,992
		<b>655,303</b>	618,025

Approved and authorised for issue by the Board of Directors on 18th April 2002

**Yip Kim Po**  
Chairman

**Li Lee Cheung**  
Director