

COMPANY

BALANCE SHEET

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	222,883	208,777
Long term investments	17	330	330
		223,213	209,107
CURRENT ASSETS			
Short term investments	17	2,009	4,778
Prepayments, deposits and other receivables		198	198
Cash and cash equivalents	20	2	2
		2,209	4,978
CURRENT LIABILITIES			
Other payables		540	183
NET CURRENT ASSETS		1,669	4,795
		224,882	213,902
CAPITAL AND RESERVES			
Issued capital	24	15,650	13,150
Reserves	25	209,232	200,752
		224,882	213,902

Lau Chi Yung, Kenneth
Chairman

Tsang Pak Chung, Eddy
Vice-Chairman