

Balance Sheet

31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	1,831,747	2,613,482
Balances with associates	19	30,256	—
		<u>1,862,003</u>	<u>2,613,482</u>
CURRENT ASSETS			
Short term investments	22	443	283
Debtors and deposits	26	31,504	5,237
Cash and cash equivalents	28	1,118	23,807
		<u>33,065</u>	<u>29,327</u>
CURRENT LIABILITIES			
Creditors and accruals	29	1,787	4,138
Tax payable		1,300	—
Interest-bearing bank loans	31	25,000	—
		<u>28,087</u>	<u>4,138</u>
NET CURRENT ASSETS		<u>4,978</u>	<u>25,189</u>
		<u>1,866,981</u>	<u>2,638,671</u>
CAPITAL AND RESERVES			
Issued capital	32	285,592	188,528
Reserves	33	1,581,389	2,450,143
		<u>1,866,981</u>	<u>2,638,671</u>

Lien Jown Jing, Vincent
Director

Lee Po On
Director