

COMPANY BALANCE SHEET

AT 31ST DECEMBER 2001

	NOTES	2001 HK\$'000	2000 HK\$'000 (restated)
Non-current Assets			
Interests in subsidiaries	15	<u>280,929</u>	<u>259,692</u>
Current Assets			
Amount due from a subsidiary	16	40,000	40,000
Deposits and prepayments		145	218
Bank balances and cash		<u>2,841</u>	<u>15,464</u>
		42,986	55,682
Current Liabilities			
Creditors and accruals		<u>3,535</u>	<u>809</u>
Net Current Assets		<u>39,451</u>	<u>54,873</u>
		320,380	314,565
Capital and Reserves			
Share capital	21	36,176	33,008
Reserves	22	<u>284,204</u>	<u>281,557</u>
		320,380	314,565

Yip Yun Kuen
Director

Chan Hon Biu, Alvin
Director