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SHEET

At 31st December, 2001

	Notes	2001 HK\$	2000 HK\$
Non-current Assets Property, plant and equipment Land held for development Investments in subsidiaries Investment in associates	16 17 19 20	3,276 1,994,382 219,134,218 16,020,034	4,274 1,994,382 399,341,590 –
		237,151,910	401,340,246
Current Assets Investments in securities Other receivables Amount due from an associate Pledged bank deposits Bank balances and cash	22	10,096,442 5,939 282,388 2,564,110 1,119,454	16,728,508 7,155,867 _ 14,330,474 748,314
		14,068,333	38,963,163
Current Liabilities Other payables Amounts due to directors Amount due to related companies Amounts due to subsidiaries Bank and other borrowings	27 28 30	7,545,312 9,311,490 420,716 754,408 19,137,465	7,353,012 5,754,126 420,716 889,745 28,805,815
		37,169,391	43,223,414
Net Current Liabilities		(23,101,058)	(4,260,251)
		214,050,852	397,079,995
Capital and Reserves Share capital Reserves	31 32	331,668,905 (127,218,053)	331,668,905 51,011,090
Non-current Liabilities		204,405,852	382,679,995
Bank and other borrowings	30	9,600,000	14,400,000
		214,050,852	397,079,995

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Dennis Chiu Director