

Company Balance Sheet

As at 31st December 2001

		2001	As restated 2000
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Subsidiaries	14	298,242	282,707
Current assets			
Other receivables		270	395
Amount due from an indirectly held associated company	15	345	345
Amounts due from related companies	15	113	113
Bank deposits		45,547	14,202
Cash and bank deposits		166	12
		46,441	15,067
Current liabilities			
Bank loans and overdrafts			
– Unsecured		–	49,667
Other payables		1,453	1,718
		1,453	51,385
Net current assets/(liabilities)		44,988	(36,318)
		343,230	246,389
Financed by:			
Share capital	24	20,301	13,534
Reserves	25	622,388	531,546
Accumulated losses	25	(305,559)	(301,398)
Proposed final dividends	25	6,100	2,707
		343,230	246,389

Kent M. C. Yeh
Director

Alison S. Bailey
Director