

Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Investments in subsidiaries	17	128,295	128,295
CURRENT ASSETS			
Due from subsidiaries	17	86,956	65,880
Due from associates	19	22	–
Prepayments, deposits and other receivables		175	205
Cash and bank balances		18	23
		87,171	66,108
CURRENT LIABILITIES			
Due to subsidiaries	17	9,934	13,946
Accruals and other payables		890	558
Interest-bearing bank and other borrowings	30, 31	17,960	–
		28,784	14,504
NET CURRENT ASSETS		58,387	51,604
TOTAL ASSETS LESS CURRENT LIABILITIES		186,682	179,899
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings	30, 31	26,670	–
		160,012	179,899
CAPITAL AND RESERVES			
Issued capital	32	29,921	30,000
Reserves	33	130,091	149,899
		160,012	179,899

Choi Wai Him
Director

Wong Chi Kwong
Director