

B A L A N C E S H E E T

As at 31st December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Non-current Assets			
Investments in subsidiaries	12	416,740	417,937
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Current Assets			
Trade and other receivables	15	44	189
Bank balances		895	879
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		939	1,068
Current Liabilities			
Trade and other payables	17	787	735
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Net Current Assets			
		152	333
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Net Assets			
		416,892	418,270
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Financed by:			
Share Capital	18	4,650	4,675
Reserves	19	407,592	408,920
Proposed dividend	19	4,650	4,675
 Y C Wang Director			
 H C Yung Director			
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Shareholders' Funds			
		416,892	418,270
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