

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	947	5,640
Interests in subsidiaries	16	226,198	190,064
		<u>227,145</u>	<u>195,704</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		216	2
Dividend receivable		–	25,000
Cash and cash equivalents	23	–	82
		<u>216</u>	<u>25,084</u>
CURRENT LIABILITIES			
Other payables and accrued liabilities		1,567	1,526
Due to a related company	21	800	–
Finance lease payables	26	–	421
		<u>2,367</u>	<u>1,947</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>(2,151)</u>	<u>23,137</u>
		<u>224,994</u>	<u>218,841</u>
CAPITAL AND RESERVES			
Issued capital	27	125,500	117,800
Reserves	28	99,494	101,041
		<u>224,994</u>	<u>218,841</u>

Hon Fong Ming, Perry
Director

Zhang Jiebin
Director