

# Balance Sheet

at December 31, 2001

|   | Notes | 2001<br>HK\$'000 | 2000<br>HK\$'000<br>(Restated) |
|---|-------|------------------|--------------------------------|
| Non-current assets                                    |       |                  |                                |
| Interests in subsidiaries                             | 18    | 181,152          | 192,307                        |
| Current assets  |       |                  |                                |
| Trade and other receivables, deposits and prepayments |       | 748              | 156                            |
| Amounts due from subsidiaries                         |       | 18,797           | 13,295                         |
| Bank balances and cash                                |       | 59,262           | 75,085                         |
|   |       | 78,807           | 88,536                         |
| Current liabilities                                   |       |                  |                                |
| Trade and other payables                              |       | 9,792            | 52,649                         |
| Amounts due to subsidiaries                           |       | 297              | –                              |
|   |       | 10,089           | 52,649                         |
| Net current assets                                    |       | 68,718           | 35,887                         |
|   |       | 249,870          | 228,194                        |
| Capital and reserves                                  |       |                  |                                |
| Share capital   | 31    | 26,805           | 26,805                         |
| Share premium and reserves                            | 32    | 223,065          | 201,389                        |
|   |       | 249,870          | 228,194                        |

**LIM Kiah Meng**  
DIRECTOR

**LIM Kía Hong**  
DIRECTOR