

Balance Sheet

At 31 December 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
ASSETS			
Non-current assets			
Interests in subsidiaries	19	2,709,712	2,989,011
Charged deposits	24	43,132	60,286
		2,752,844	3,049,297
Current assets			
Deposits and prepayments		1,257	795
Charged deposits	24	35,780	127,262
Bank balances and cash		670,200	29,587
		707,237	157,644
Total assets		3,460,081	3,206,941
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	27	50,482	50,667
Reserves	29	3,409,346	3,156,084
		3,459,828	3,206,751
Current liabilities			
Accrued charges		253	190
Total equity and liabilities		3,460,081	3,206,941

Zen Wei Pao, William
DIRECTOR

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DIRECTOR