Balance Sheet

At 31st December, 2001

	Notes	2001 HK$'000	2000 HK$'000 (as restated)
Non-Current Assets			
Interest in subsidiaries	15	406,873	411,047
Current Assets			
Other receivables		73	—
Bank balances		90	52
		163	52
Current Liabilities			
Other payables		67	40
Net Current Assets		96	12
		406,969	411,059
Capital and Reserves			
Share capital	26	72,281	72,691
Reserves	28	334,688	338,368
		406,969	411,059

Huang Ying Yuan
Chairman

Tsang Yat Kiang
Vice Chairman