

Balance Sheet

As at 31st December, 2001

	Notes	2001 HK\$'million	2000 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	43	201.9	1,882.6
CURRENT ASSETS			
Deposits and prepayments		1.1	0.7
Cash and bank balances		1.0	1.0
		<u>2.1</u>	<u>1.7</u>
CURRENT LIABILITIES			
Creditors and accruals		10.8	6.6
Interest bearing bank borrowings	30	55.0	55.0
Provisions	34	298.5	267.5
		<u>364.3</u>	<u>329.1</u>
NET CURRENT LIABILITIES			
		<u>(362.2)</u>	<u>(327.4)</u>
		<u>(160.3)</u>	<u>1,555.2</u>
CAPITAL AND RESERVES			
Issued capital	36	332.7	332.7
Reserves	37	(493.0)	1,222.5
		<u>(160.3)</u>	<u>1,555.2</u>

KENNETH NG KWAI KAI
Director

LO YUK SUI
Director