



in subsidiary	31	-	-	(37,072)	(3,160)	-	2,236	(37,996)
Dividends proposed	24	-	-	-	-	-	(25,566)	(25,566)
Capital reserve on acquisition of subsidiary		-	111,397	-	-	-	-	111,397
<b>Balance at 31 December 2001</b>		255,660	111,397	3,000	20,000	52,000	371,490	813,547

---