

# Balance Sheet

at 31 December 2000

2000 US\$ millions		Note	2000 HK\$ millions	1999 HK\$ millions
	<b>ASSETS</b>			
	<b>Non-current assets</b>			
7,788	Subsidiary companies	14	60,744	62,328
949	Current assets	18	7,400	5,000
715	Current liabilities	19	5,573	4,810
234	<b>Net current assets</b>		1,827	190
8,022	<b>Total assets less current liabilities</b>		62,571	62,518
	<b>Non-current liabilities</b>			
1,500	Long term liabilities	20	11,700	11,655
6,522	<b>Net assets</b>		50,871	50,863
	<b>CAPITAL AND RESERVES</b>			
137	Share capital	23	1,066	969
6,385	Reserves	24	49,805	49,894
6,522	<b>Shareholders' funds</b>		50,871	50,863

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Director

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Director