

## Balance Sheet

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-Current Asset			
Interest in subsidiaries	13	<u>411,047</u>	<u>410,196</u>
Current Assets			
Other receivables		—	70
Dividend receivable from a subsidiary		59,930	44,947
Bank balances		<u>52</u>	<u>91</u>
		<u>59,982</u>	<u>45,108</u>
Current Liabilities			
Other payables and accrued charges		40	313
Proposed dividend		<u>57,977</u>	<u>43,605</u>
		<u>58,017</u>	<u>43,918</u>
Net Current Assets		<u>1,965</u>	<u>1,190</u>
		<u>413,012</u>	<u>411,386</u>
Capital and Reserves			
Share capital	21	72,691	72,633
Reserves	23	<u>340,321</u>	<u>338,753</u>
		<u>413,012</u>	<u>411,386</u>

**HUANG Ying Yuan**  
*Chairman*

**TSANG Yat Kiang**  
*Vice Chairman*