

# BALANCE Sheet

As at 31 December 2000  
(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
<b>Non-current assets</b>			
Interest in subsidiaries	11	839,194	812,623
<b>Current assets</b>			
Trade and other receivables	16	52,734	288,878
Cash and cash equivalents	17	159	230
		<u>52,893</u>	<u>289,108</u>
<b>Current liabilities</b>			
Trade and other payables		2,553	18,271
Taxation	6(b)	79	168
Proposed dividends	8	52,589	288,878
		<u>55,221</u>	<u>307,317</u>
<b>Net current liabilities</b>		<u>(2,328)</u>	<u>(18,209)</u>
<b>NET ASSETS</b>		<u><u>836,866</u></u>	<u><u>794,414</u></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	21	73,040	72,170
Reserves	22	<u>763,826</u>	<u>722,244</u>
		<u><u>836,866</u></u>	<u><u>794,414</u></u>

Approved by the Board of Directors on 11 April 2001.

**Dr. Chang Chu Cheng**  
Director

**Dr. York Liao**  
Director

The notes on pages 34 to 63 form part of these accounts.