

Balance Sheet

At 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Property, plant and equipment	9	613	400
Interests in subsidiaries	10	426,988	124,523
		<u>427,601</u>	<u>124,923</u>
Current assets			
Other receivables	14	925	686
Bank balances and cash		97	—
		<u>1,022</u>	<u>686</u>
Current liabilities			
Other payables	16	2,647	1,371
Amounts due to subsidiaries		96,732	—
Short term loans	17	95,000	31,000
Bank borrowings	18	—	148
		<u>194,379</u>	<u>32,519</u>
Net current liabilities		<u>(193,357)</u>	<u>(31,833)</u>
Net assets		<u>234,244</u>	<u>93,090</u>
Capital and reserves			
Share capital	19	469,869	108,820
Reserves	22	(235,625)	(15,730)
Shareholders' funds		<u>234,244</u>	<u>93,090</u>

Chiu Tao
Director

Yeung Kwok Yu
Director