

BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	646	1,111
Interests in subsidiaries	15	1,166,758	1,145,614
		<u>1,167,404</u>	<u>1,146,725</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables	22	3,307	2,587
Cash and bank balances	24	8,777	567
		<u>12,084</u>	<u>3,154</u>
CURRENT LIABILITIES			
Other payables and accruals	26	4,185	3,507
Current portion of finance lease payables	28	122	360
		<u>4,307</u>	<u>3,867</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>7,777</u>	<u>(713)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,175,181</u>	<u>1,146,012</u>
NON-CURRENT LIABILITY			
Long term portion of finance lease payables	28	(39)	(112)
		<u>1,175,142</u>	<u>1,145,900</u>
CAPITAL AND RESERVES			
Issued capital	30	152,819	131,569
Reserves	31	1,022,323	1,014,331
		<u>1,175,142</u>	<u>1,145,900</u>

Tsui Tsin Tong
Director

Paul Lam Ting Ball
Director