

# Company Balance Sheet

as at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Subsidiaries	14	1,905,123	1,759,665
Current assets			
Other receivable and prepayments	20	578	305
Cash and bank balances		114,588	139,930
		<u>115,166</u>	<u>140,235</u>
Current liabilities			
Other creditors and accruals	23	1,872	4,193
Proposed dividend	10	35,312	33,146
		<u>37,184</u>	<u>37,339</u>
Net current assets		<u>77,982</u>	<u>102,896</u>
		<u>1,983,105</u>	<u>1,862,561</u>
Financed by :			
Share capital	24	176,525	165,728
Reserves	26	1,756,580	1,696,833
Shareholders' funds		1,933,105	1,862,561
Long-term liabilities	27	50,000	—
		<u>1,983,105</u>	<u>1,862,561</u>

**Francis Lui Yiu Tung**

Director

**Paddy Tang Lui Wai Yu**

Director

Approved by the board of directors on 17th April 2001.