

# Company Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Subsidiaries	15	2,613,482	2,781,345
Associates	17	—	60,000
		<u>2,613,482</u>	<u>2,841,345</u>
<b>CURRENT ASSETS</b>			
Short term investments	21	283	—
Due from a fellow subsidiary	22	—	9,299
Debtors and deposits	25	5,237	4,054
Cash and cash equivalents	26	23,807	104,400
		<u>29,327</u>	<u>117,753</u>
<b>CURRENT LIABILITIES</b>			
Creditors and accruals	27	4,138	840
<b>NET CURRENT ASSETS</b>			
		<u>25,189</u>	<u>116,913</u>
		<u>2,638,671</u>	<u>2,958,258</u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	30	188,528	182,414
Reserves	31	2,450,143	2,775,844
		<u>2,638,671</u>	<u>2,958,258</u>

**Lien Jown Jing, Vincent**  
Director

**Lee Po On**  
Director