

Company Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	8	42
Interests in subsidiaries	14	744,158	742,756
		<u>744,166</u>	<u>742,798</u>
CURRENT ASSETS			
Other receivables	18	552	6,910
Cash and cash equivalents	19	305,295	20
		<u>305,847</u>	<u>6,930</u>
CURRENT LIABILITIES			
Other payables and accruals	20	842	888
Loan from a fellow subsidiary	21	-	5,000
Tax payable		525	406
		<u>1,367</u>	<u>6,294</u>
NET CURRENT ASSETS		<u>304,480</u>	<u>636</u>
		<u>1,048,646</u>	<u>743,434</u>
CAPITAL AND RESERVES			
Issued capital	24	134,400	42,000
Reserves	25	914,246	701,434
		<u>1,048,646</u>	<u>743,434</u>

TAN Yoke Kong
Director

LEE Huat Oon
Director