

Balance Sheet
at 31st December, 2000

	<i>NOTES</i>	2000 <i>HK\$</i>	1999 <i>HK\$</i>
NON-CURRENT ASSETS			
Investments in subsidiaries	12	286,338,109	—
CURRENT ASSETS			
Accounts receivable		1,259	—
Amounts due from subsidiaries		49,010,000	—
Bank balances	17	60,757	8,475
		49,072,016	8,475
CURRENT LIABILITIES			
Other payable and accruals		200,000	—
Amount due to parent company in Malaysia	19	7,986,090	—
Amount due to a fellow subsidiary		—	40,000
Dividend payable		9,000,000	—
		17,186,090	40,000
NET CURRENT ASSETS (LIABILITIES)		31,885,926	(31,525)
NET ASSETS (LIABILITIES)		318,224,035	(31,525)
CAPITAL AND RESERVES			
Share capital	20	60,000,000	100,000
Reserves	22	258,224,035	(131,525)
TOTAL CAPITAL AND RESERVES		318,224,035	(31,525)

Teoh Eng Chooi

Director

Hui Chiu Chung

Director