

BALANCE SHEET

As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Interests in subsidiaries	12	1,105,145	993,643
Investments	13	77,824	77,824
Current assets			
Due from subsidiaries	15	166,685	313,251
Other receivables, prepayments and deposits		25,580	2,952
Bank balances and cash		40,284	179,832
		232,549	496,035
Current liabilities			
Other payables and accrued charges		10,380	4,545
Dividends payable		79,627	100,231
		90,007	104,776
Net current assets		142,542	391,259
Total assets less current liabilities		1,325,511	1,462,726
Financed by:			
Share capital	21	99,531	100,231
Reserves	23	1,225,980	1,362,495
Shareholders' funds		1,325,511	1,462,726

Sze Man Bok
Director

Hui Chi Lin
Director