

Balance Sheet

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	11	1,184	389
Interests in subsidiaries	12	537,034	78,117
Interests in associates	14	9,215	—
Long-term investments	15	—	778
		<u>547,433</u>	<u>79,284</u>
Current assets			
Trade and other receivables	17	14,350	2,402
Pledged deposits		68,680	—
Cash and cash equivalents	18	319,439	94,016
		<u>402,469</u>	<u>96,418</u>
Current liabilities			
Trade and other payables	19	7,065	6,624
Net current assets		<u>395,404</u>	<u>89,794</u>
NET ASSETS		<u><u>942,837</u></u>	<u><u>169,078</u></u>
CAPITAL AND RESERVES			
Issued capital	20	40,879	194,160
Reserves	22	901,958	(25,082)
		<u><u>942,837</u></u>	<u><u>169,078</u></u>

Approved by the Board of Directors on 8 March 2001

Richard John Siemens
Director

Derrick Francis Bulawa
Director