



## Balance Sheet

31 December 2000

		2000	1999
	Note	HK\$'000	HK\$'000
<b>NON-CURRENT ASSETS</b>			
Fixed assets	12	3,135	3,742
Interests in subsidiaries	13	448,981	437,960
Interests in jointly-controlled entities	14	16,360	-
		<b>468,476</b>	441,702
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		1,622	1,649
Tax prepaid		-	122
Due from related companies	16	24	197
Dividends receivable		54,000	59,000
Cash and cash equivalents	17	260,513	252,225
		<b>316,159</b>	313,193
<b>CURRENT LIABILITIES</b>			
Other payables and accruals		5,414	5,251
Due to related companies	16	38	851
Proposed final dividend		30,000	30,000
		<b>35,452</b>	36,102
<b>NET CURRENT ASSETS</b>			
		<b>280,707</b>	277,091
		<b>749,183</b>	718,793
<b>CAPITAL AND RESERVES</b>			
Issued share capital	20	75,000	75,000
Reserves	21	674,183	643,793
		<b>749,183</b>	718,793

Liang Yongjiu  
Director

Che Chiqiang  
Director