

Balance Sheet

At 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Investment in subsidiaries	13	<u>73,024</u>	<u>73,024</u>
Current assets			
Debtors, deposits and prepayments		1,708	1,049
Amounts due from subsidiaries		733,006	552,578
Bank balances and cash		<u>95</u>	<u>86</u>
		734,809	553,713
Current liabilities			
Creditors and accrued charges		5,617	6,628
Amounts due to subsidiaries		245,046	112,925
Dividend payable		24,190	19,213
Taxation payable		35	35
Short-term bank borrowings	19	<u>323</u>	<u>69</u>
		275,211	138,870
Net current assets		459,598	414,843
		532,622	487,867
CAPITAL AND RESERVES			
Share capital	23	30,238	27,447
Reserves	24	<u>502,384</u>	<u>460,420</u>
		532,622	487,867

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DIRECTOR

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