



# Balance Sheet

As at 31 December 2000

	Note	2000 US\$'000	1999 US\$'000
<b>Fixed assets</b>	12(d)	83	284
<b>Subsidiaries</b>	14	2,265,032	2,531,937
<b>Current assets</b>			
Dividend receivable, prepayments and deposits		139,415	167,171
Cash and bank balances		15,192	22,838
		154,607	190,009
<b>Current liabilities</b>			
Accounts payable and accruals		1,783	3,192
Proposed dividend	8	23,038	22,727
Bank loans	18	–	35,000
		24,821	60,919
<b>Net current assets</b>		129,786	129,090
		2,394,901	2,661,311
<b>Financed by:</b>			
Share capital	19	286,270	286,622
Reserves	23	2,078,524	2,080,499
Retained profits	24	30,107	57,190
		2,394,901	2,424,311
<b>Bank loans</b>	18	–	237,000
		2,394,901	2,661,311

YE Longfei  
DirectorKUOK Khoon Ho  
Director