

# Balance Sheet

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Subsidiaries	11	2,063,703	111,210
Current assets			
Due from related companies	15	4,083,306	1,612,687
Other receivables, prepayments and deposits		538	135
Dividend receivable		720,018	440,011
Cash and bank balances		107	71
		4,803,969	2,052,904
Current liabilities			
Due to related companies	17	1,247,413	714,801
Accrued charges and sundry payables		1,335	1,401
Proposed dividend		515,942	324,650
		1,764,690	1,040,852
Net current assets		3,039,279	1,012,052
Total assets less current liabilities		5,102,982	1,123,262
Financed by:			
Share capital	19	71,605	64,765
Reserves	20	5,031,377	1,058,497
		5,102,982	1,123,262

**Victor FUNG Kwok King**  
Director

**William FUNG Kwok Lun**  
Director