

Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
ASSETS			
Cash and short term funds	10	286	287
Dividends receivable and other accounts	16	34,651	65,450
Investments in subsidiaries	18	1,621,378	1,621,378
Due from subsidiaries	18	578,706	514,261
Fixed assets	22	486	583
		2,235,507	2,201,959
SHAREHOLDERS' EQUITY AND LIABILITIES			
Share capital	23	1,037,197	1,005,015
Reserves	24	1,065,223	1,055,803
Retained profits		72,840	88,853
		2,175,260	2,149,671
Proposed final dividend	7	57,046	50,251
Other liabilities		3,201	2,037
		2,235,507	2,201,959

Robin Y. H. Chan
Chairman and Managing Director

Lau Ki-Chit
Executive Director