

Balance Sheet

At 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000 (Restated)
ASSETS			
Non-current assets			
Interests in subsidiaries	19	2,989,011	2,245,012
Charged deposits	24	60,286	39,361
		3,049,297	2,284,373
Current assets			
Deposits and prepayments		795	5,236
Charged deposits	24	127,262	186,282
Bank balances and cash		29,587	495,172
		157,644	686,690
Total assets		3,206,941	2,971,063
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	27	50,667	52,630
Reserves	29	3,156,084	2,918,373
		3,206,751	2,971,003
Current liabilities			
Accrued charges		190	60
Total equity and liabilities		3,206,941	2,971,063

Financial Statements

Zen Wei Pao, William
DIRECTOR

Ko Yuk Bing
DIRECTOR