

CONSOLIDATED BALANCE SHEET

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	10	6,782	8,441
Investment in associated companies	12	954	–
Investment securities	13	6,851	–
Loan receivables	14	166	–
Current assets			
Trading securities	15	2,020	–
Trade and other receivables	16	1,622	10,459
Loan receivables, current portion	14	20,984	–
Short-term loan	17	–	24,050
Bank balances and cash		19,866	5,997
		<u>44,492</u>	<u>40,506</u>
Current liabilities			
Trade and other payables	18	2,439	1,722
Net current assets		<u>42,053</u>	<u>38,784</u>
		<u>56,806</u>	<u>47,225</u>
Financed by:			
Share capital	19	47,800	40,000
Reserves	20	9,006	7,225
Shareholders' funds		<u>56,806</u>	<u>47,225</u>

On Behalf of the Board

Chan Yuk Sang
Director

Tsang Chiu Mo Samuel
Director