

# BALANCE SHEET

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Investment in subsidiaries	11	<b>74,940</b>	41,519
Current assets			
Other receivables, prepayments and deposits	16	<b>149</b>	145
Short-term loan	17	<b>–</b>	24,050
Bank balances and cash		<b>12,754</b>	5,906
		<b>12,903</b>	30,101
Current liabilities			
Other payables and accruals	18	<b>617</b>	1,223
Net current assets		<b>12,286</b>	28,878
		<b>87,226</b>	70,397
Financed by:			
Share capital	19	<b>47,800</b>	40,000
Reserves	20	<b>39,426</b>	30,397
Shareholders' funds		<b>87,226</b>	70,397

On Behalf of the Board

**Chan Yuk Sang**  
Director

**Tsang Chiu Mo Samuel**  
Director