

BALANCE SHEET

As at 31st December 2000

	Note	2000 US\$'000	1999 US\$'000
Non-current assets			
Investments in subsidiaries	12	<u>1,086,464</u>	<u>975,306</u>
Current assets			
Trade and other receivables	19	390	459
Bank balances and cash		<u>64,231</u>	<u>138,216</u>
		<u>64,621</u>	<u>138,675</u>
Current liabilities			
Trade and other payables	20	323	337
Short term loans	21	23,000	—
Tax payable		—	61
Proposed dividend	7	<u>30,169</u>	<u>28,890</u>
		<u>53,492</u>	<u>29,288</u>
Net current assets		<u>11,129</u>	<u>109,387</u>
Total assets less current liabilities		<u>1,097,593</u>	<u>1,084,693</u>
Representing:			
Share capital	22	27,433	27,433
Reserves	23	<u>1,070,160</u>	<u>1,057,260</u>
Shareholders' funds		<u>1,097,593</u>	<u>1,084,693</u>
On behalf of the Board			

SHI Qin
Managing Director

WONG Tin Yau, Kelvin
Director