

# CONSOLIDATED BALANCE SHEET

AS AT 31ST DECEMBER 2000

	<i>Note</i>	<b>2000</b> <i>HK\$'000</i>	<b>1999</b> <i>HK\$'000</i>
Fixed assets	10	191,404	189,255
Current assets			
Debtors and prepayments	12	56,283	48,978
Amounts due by group companies	13	–	28,683
Trading securities	14	7,580	–
Cash and bank balances		1,192	3,888
		<u>65,055</u>	<u>81,549</u>
Current liabilities			
Creditors and accruals	15	4,899	6,723
Amount due to a group company	13	–	31
Bank loan, unsecured		–	8,225
		<u>4,899</u>	<u>14,979</u>
Net current assets		<u>60,156</u>	<u>66,570</u>
Net assets		<u>251,560</u>	<u>255,825</u>
Financed by:			
Share capital	16	48,473	48,473
Reserves	17	<u>203,087</u>	<u>207,352</u>
Shareholders' funds		<u>251,560</u>	<u>255,825</u>

**Tong Nai Kan**  
*Director*

**Leung Wai Kwan**  
*Director*