

BALANCE SHEET
AS AT 31ST DECEMBER 2000

	<i>Note</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Subsidiary companies	11	230,561	218,652
Current assets			
Debtors and prepayments	12	14,843	48,550
Cash and bank balances		828 _____	3,248 _____
		15,671	51,798
Current liabilities			
Creditors and accruals	15	4,529	6,427
Bank loan, unsecured		— _____	8,225 _____
		4,529	14,652
Net current assets		11,142	37,146
Net assets		241,703 =====	255,798 =====
Financed by:			
Share capital	16	48,473	48,473
Reserves	17	193,230 _____	207,325 _____
Shareholders' funds		241,703 =====	255,798 =====

Tong Nai Kan
Director

Leung Wai Kwan
Director