

**Balance Sheet**

As at 31 December 2000

	<i>Note</i>	<i>HK\$'000</i>
<b>Non-current assets</b>		
Interest in subsidiaries	13	123,498
<b>Current assets</b>		
Deposits, prepayments and other debtors		1,246
Dividend receivable		10,800
Bank balances and cash		24,340
		<b>36,386</b>
<b>Current liabilities</b>		
Accrued charges and other creditors		2,416
Proposed final dividend		10,800
		<b>13,216</b>
<b>Net current assets</b>		<b>23,170</b>
<b>NET ASSETS</b>		<b>146,668</b>
<b>CAPITAL AND RESERVES</b>		
Share capital	20	24,000
Reserves	22	122,668
		<b>146,668</b>

**Ngan Hei Keung**  
*Director*

**Ngan Po Ling, Pauline**  
*Director*