

# BALANCE SHEET

*As at 31st December 2000*

	Note	2000 HK\$'000
Investments in subsidiaries	14	165,939
Current assets		
Amounts due from subsidiaries		122,786
Prepayments, deposits and other receivables	16	145
Bank balances and cash		3
		<u>122,934</u>
Current liabilities		
Other payables and accruals	17	9,115
Proposed dividend	8	40,320
		<u>49,435</u>
Net current assets		<u>73,499</u>
Total assets less current liabilities		<u>239,438</u>
Financed by:		
Share capital	19	36,000
Reserves	20	203,438
Shareholders' funds		<u>239,438</u>
<b>Lee Sheng Kuang, James</b> Managing director	<b>Tang Chak Lam, Charlie</b> Director	