

BALANCE SHEET

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed asset	13	269	357
Interests in subsidiaries	15	337,458	208,616
		<u>337,727</u>	<u>208,973</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		2,279	857
Tax recoverable		–	116
Dividend receivable		30,000	18,000
Cash and bank balances		11	79
		<u>32,290</u>	<u>19,052</u>
CURRENT LIABILITIES			
Amounts due to subsidiaries		4,336	4,947
Other payables and accruals		2,438	1,389
Proposed final dividend		8,660	8,000
Bank and other borrowings	24	16,663	153
		<u>32,097</u>	<u>14,489</u>
NET CURRENT ASSETS		<u>193</u>	<u>4,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		337,920	213,536
NON-CURRENT LIABILITIES			
Bank and other borrowings	24	(98,584)	(181)
		<u>239,336</u>	<u>213,355</u>

		2000	1999
	<i>Notes</i>	HK\$'000	HK\$'000
CAPITAL AND RESERVES			
Issued capital	27	43,301	40,000
Reserves	28	196,035	173,355
		<u>239,336</u>	<u>213,355</u>

Poon Ka Hung
Director

Wu Lai Ping
Director