

Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Interest in subsidiaries	16	<u>295,939</u>	<u>295,345</u>
Current assets			
Dividends receivable		27,000	18,000
Bank balances and cash		<u>73</u>	<u>83</u>
		<u>27,073</u>	<u>18,083</u>
Current liabilities			
Other payables and accrued charges		100	100
Dividends payable		<u>26,015</u>	<u>17,343</u>
		<u>26,115</u>	<u>17,443</u>
Net current assets		<u>958</u>	<u>640</u>
		<u>296,897</u>	<u>295,985</u>
CAPITAL AND RESERVES			
Share capital	23	43,349	43,348
Reserves	25	<u>253,548</u>	<u>252,637</u>
		<u>296,897</u>	<u>295,985</u>

LAM WAI WAH, STEVEN
DIRECTOR

WONG PONG CHUN, JAMES
DIRECTOR