

Balance Sheet

At 31 December 2000

ASSETS	Note	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Interests in subsidiaries	15	2,970,777	3,265,252
Current assets			
Debtors, prepayments and deposits		2	150
Bank balances and cash		201	2
		203	152
Current liabilities			
Creditors, accruals and deposits received		7,679	6,832
Amounts due to subsidiaries		93,971	—
		101,650	6,832
Net current liabilities		(101,447)	(6,680)
Total assets less current liabilities		2,869,330	3,258,572
Non-current liabilities			
Amount due to ultimate holding company	24	(217,470)	—
Convertible bonds	25	—	(200,000)
NET ASSETS		2,651,860	3,058,572
CAPITAL AND RESERVES			
Share capital	26	311,640	185,950
Reserves	29	2,340,220	2,872,622
		2,651,860	3,058,572

Approved by the Board of Directors on 9 April 2001

Foo Kam Chu, Grace
Director

Chan Wai Ling
Director