

**BALANCE SHEET**  
At 31st December, 2000  
(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
<b>Non-current assets</b>			
Interest in subsidiaries	13	4,072,234	4,150,445
<b>Current assets</b>			
Debtors, deposits and prepayments	19	212	342
Taxation	6(b)	259	259
Amount due from fellow subsidiary		–	14
Cash and cash equivalents	20	277	338
		<u>748</u>	<u>953</u>
<b>Current liabilities</b>			
Creditors and accrued charges	21	7,036	7,363
Proposed dividend	8	26,579	11,813
		<u>33,615</u>	<u>19,176</u>
<b>Net current liabilities</b>		<u>(32,867)</u>	<u>(18,223)</u>
<b>Net assets</b>		<u>4,039,367</u>	<u>4,132,222</u>
<b>Capital and reserves</b>			
Share capital	26	29,533	29,533
Reserves	27(a)	4,009,834	4,102,689
		<u>4,039,367</u>	<u>4,132,222</u>

Approved by the board of directors on 9th April, 2001.

**Karl C. Kwok**  
Director

**Lester Kwok**  
Director

The notes on pages 31 to 65 form part of these accounts.