

# Balance Sheet

As at 31st December 2000

		2000	1999
	<i>Note</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
<b>Investment in subsidiaries</b>	<i>10</i>	<b>133,673</b>	72,124
<b>Current assets</b>			
Trade and other receivables	<i>14</i>	<b>107</b>	293
Cash and bank balances		<b>66,634</b>	48,206
		<b>66,741</b>	48,499
<b>Current liabilities</b>			
Trade and other payables	<i>15</i>	<b>8,507</b>	858
Net current assets		<b>58,234</b>	47,641
		<b>191,907</b>	119,765
Financed by:			
Share capital	<i>16</i>	<b>404,243</b>	301,016
Reserves	<i>18</i>	<b>(212,336)</b>	(181,251)
		<b>191,907</b>	119,765

On behalf of the Board

**Yiu Ying Fai**

*Director*

**Hiroshi Higashiomori**

*Director*