

Balance Sheet

As at 31 December 2000

	Note	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Investments in subsidiaries	12(a)	1,231,202	1,262,146
Current assets			
Trade and other receivables	15	226	244
Tax recoverable		–	7
Cash and bank balances		72	444
		<u>298</u>	<u>695</u>
Current liabilities			
Trade and other payables	16	340	653
Taxation payable		1	–
Proposed dividend		15,943	15,943
		<u>16,284</u>	<u>16,596</u>
Net current liabilities		(15,986)	(15,901)
Net assets		1,215,216	1,246,245
Financed by			
Share capital	17	79,716	66,436
Reserves	18	1,135,500	1,179,809
Shareholders' funds		1,215,216	1,246,245

On behalf of the Board

Yuen Wing Shing
Director

Wong Chi Keung, Dickie
Director

The notes on pages 19 to 43 form an integral part of these accounts.
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