



Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	11	168,657	130,058
CURRENT ASSETS			
Prepayments and other receivables		148	214
Cash and cash equivalents	16	21,210	12
		<u>21,358</u>	<u>226</u>
CURRENT LIABILITIES			
Other payables and accruals		1,096	768
Other interest-bearing borrowings	18	800	3,000
Due to a related company	27	702	–
		<u>2,598</u>	<u>3,768</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>18,760</u>	<u>(3,542)</u>
		<u>187,417</u>	<u>126,516</u>
CAPITAL AND RESERVES			
Share capital	21	114,375	49,175
Reserves	22	73,042	77,341
		<u>187,417</u>	<u>126,516</u>

Leung Wah Chai
Director

Butt Wing Han
Director