

20 Balance Sheet

As at 31 December 2000

	Note	2000 US\$'000 (Note 27)	2000 HK\$'000	1999 HK\$'000
Investment in subsidiaries	13	30,942	240,731	333,410
Current assets				
Other receivables and prepayments		5	39	1,012
Dividends receivable		36,119	281,000	–
Cash and bank balances		–	2	134,653
		36,124	281,041	135,665
Current liabilities				
Other payables and accrued charges		–	–	22,328
Taxation payable		76	590	–
Proposed dividend		1,297	10,091	206,214
		1,373	10,681	228,542
Net current assets/(liabilities)		34,751	270,360	(92,877)
Net assets		65,693	511,091	240,533
Financed by:				
Share capital	19	8,647	67,270	66,107
Reserves	20(b)	57,046	443,821	174,426
Shareholders' funds		65,693	511,091	240,533

On behalf of the Board

Chan Chun Hoo, Thomas *Director*

Ip Shu Wing, Charles *Director*

The notes on pages 23 to 48 form an integral part of these accounts.