

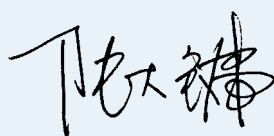
Balance Sheet

AT 31ST DECEMBER, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-Current Assets			
Property, plant and equipment	14	8,077	10,588
Interests in subsidiaries	15	13,199,064	13,041,134
Amounts due from jointly controlled entities	16	—	176,856
		13,207,141	13,228,578
Current Assets			
Deposits, prepayment and other receivables		21,236	36,334
Investments in securities	19	22,197	128
Dividend receivable		780,000	—
Bank balances and cash		801,445	1,432,116
		1,624,878	1,468,578
Current Liabilities			
Other payables and accrued charges		60,364	118,008
Proposed dividend		269,756	195,016
Short-term borrowings	24	585,000	585,000
		915,120	898,024
Net Current Assets			
		709,758	570,554
		13,916,899	13,799,132
Capital and Reserves			
Issued capital	25	89,786	88,608
Accumulated profits	27	2,202,780	1,543,720
Other reserves	28	10,454,333	10,333,989
		12,746,899	11,966,317
Non-Current Liabilities			
Long-term bank borrowings	29	1,170,000	1,755,000
Amounts due to subsidiaries	15	—	77,815
		1,170,000	1,832,815
		13,916,899	13,799,132



ZHUO FU MIN
Chief Executive Officer



LU DA YONG
Executive Deputy CEO