

Consolidated Balance Sheet *As at 31st December 2000*

	Note	2000 HK\$000	1999 HK\$000
Fixed assets	12	3,707	15,733
Current assets			
Investments in securities	14	109	–
Taxation recoverable		1,175	–
Trade and other receivables	15	118,814	63,443
Bank balances and cash	16	146,204	149,066
		266,302	212,509
Current liabilities			
Trade and other payables	17	67,687	96,355
Taxation payable		–	1,623
Secured borrowings	18	–	3,000
Proposed dividend	8	7,475	–
		75,162	100,978
Net current assets		191,140	111,531
Net assets		194,847	127,264
Financed by:			
Share capital	19	29,900	200
Reserves	20	164,947	127,064
Shareholders' funds		194,847	127,264

Tang Yu Lap
Director

Tang Ping Sum
Director