

BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	736	2,687
Interests in subsidiaries	15	1,099,056	1,319,171
Investment securities	17	4,611	5,611
		<u>1,104,403</u>	<u>1,327,469</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		1,609	830
Current portion of amounts due from subsidiaries		92,497	49,252
Cash and bank balances		40,213	19,961
		<u>134,319</u>	<u>70,043</u>
CURRENT LIABILITIES			
Other payables and accrued liabilities		(7,108)	(6,526)
Amount due to a subsidiary		(1,698)	-
Current portion of amounts due to immediate holding company	23	(25,325)	(45,148)
Proposed final dividend		(12,500)	(12,500)
		<u>(46,631)</u>	<u>(64,174)</u>
NET CURRENT ASSETS		<u>87,688</u>	<u>5,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,192,091	1,333,338
NON-CURRENT LIABILITIES			
Long term portion of amounts due to immediate holding company	23	(72,531)	(176,155)
		<u>1,119,560</u>	<u>1,157,183</u>
SHARE CAPITAL	25	125,000	125,000
RESERVES	26	994,560	1,032,183
		<u>1,119,560</u>	<u>1,157,183</u>

Jiang Guoqiang
Director

Zhou Dongxiang
Director