

COMPANY
BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	916,372	717,893
CURRENT ASSETS			
Prepayment, deposits and other receivables		290	244
Dividend receivable		—	28,000
Cash and bank balances		66	900
		<u>356</u>	<u>29,144</u>
CURRENT LIABILITIES			
Accrued expenses and other payables		128	2,113
Proposed final dividend	10	7,577	6,016
		<u>7,705</u>	<u>8,129</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(7,349)</u>	<u>21,015</u>
		<u>909,023</u>	<u>738,908</u>
CAPITAL AND RESERVES			
Issued capital	23	252,558	40,000
Reserves	24	656,465	698,908
		<u>909,023</u>	<u>738,908</u>

Lau Chi Yung, Kenneth
Chairman

Tsang Pak Chung, Eddy
Vice-Chairman