

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	124,212	99,515
CURRENT ASSETS			
Prepayments, deposits and other receivables		83	–
Cash and cash equivalents	17	6,790	32,218
		6,873	32,218
CURRENT LIABILITIES			
Other payables and accruals		519	691
		519	691
NET CURRENT ASSETS			
		6,354	31,527
		130,566	131,042
CAPITAL AND RESERVES			
Issued capital	22	25,015	25,000
Reserves	23	105,551	106,042
		130,566	131,042

Tsoi Kwing Ming
Director

Leung Kam Pui
Director