

Balance Sheet

31 December 2000

		2000	1999
	<i>Notes</i>	HK\$'000	<i>HK\$'000</i>
Non-Current Assets			
Interests in subsidiaries	12	1,474,309	778,093
Investment securities	15	-	68,256
		1,474,309	846,349
Current Assets			
Deposits, prepayments and other receivables		4,034	4
Due from a subsidiary	12	193,152	-
Cash and cash equivalents	23	370,863	2,809
		568,049	2,813
Current Liabilities			
Accrued liabilities and other payables		(7,106)	(5,548)
Due to ultimate holding company	22	(199)	(1,849)
Convertible bond	25	(513,661)	-
Interest-bearing borrowings	26	-	(66,490)
		(520,966)	(73,887)
Net Current Assets/(Liabilities)			
		47,083	(71,074)
		1,521,392	775,275
Capital and Reserves			
Issued capital	31	1,110,084	540,276
Reserves	32	411,308	234,999
		1,521,392	775,275

Chen Chao
Director

Li Jing Qi
Director