

Balance Sheet

31 December 2000

		2000	1999
	Notes	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	12,674	13,934
Investment properties	14	2,091	2,091
Interests in subsidiaries	15	4,611,353	4,612,447
Long term investments	18	1,820	1,820
		4,627,938	4,630,292
CURRENT ASSETS			
Other receivables	22	6,390	5,695
Cash and cash equivalents	23	27,573	120,631
		33,963	126,326
CURRENT LIABILITIES			
Other payables and accruals	25	47,938	38,046
Interest-bearing bank loans	26	236,756	297,957
		284,694	336,003
NET CURRENT LIABILITIES		(250,731)	(209,677)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,377,207	4,420,615
NON-CURRENT LIABILITIES			
Interest-bearing bank loans and other non interest-bearing loan	27	696,454	763,038
		3,680,753	3,657,577
CAPITAL AND RESERVES			
Issued capital	29	951,165	951,165
Reserves	30	2,729,588	2,706,412
		3,680,753	3,657,577

PARK David
Director

GAN Khian Seng
Director