

BALANCE SHEET

AS AT 31ST DECEMBER 2000

	Note	2000 HK\$'000	1999 HK\$'000
Assets			
Non-current assets			
Fixed assets	11	—	—
Investments in subsidiaries	12	95,921	36,464
		95,921	36,464
Current assets			
Other receivables	15	73	11
Bank balances and cash		1	13
		74	24
Current liabilities			
Other payables	16	3,091	2,931
Bank overdraft - secured	20	150	231
		3,241	3,162
Net current liabilities			
		(3,167)	(3,138)
Total assets less current liabilities			
		92,754	33,326
Financed by:			
Capital and reserves			
Share capital	18	76,157	18,343
Reserves	19	16,597	14,983
		92,754	33,326

On behalf of the Board

Cheung Choi Ngor, Christina
Director

Hui Wai Yin
Director