

BALANCE SHEET 31 DECEMBER 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	83	25
Interests in subsidiaries	14	237,375	194,417
		237,458	194,442
CURRENT ASSETS			
Cash and bank balances		152	482
Time deposits		108,406	–
Prepayments, deposits and other receivables		1,295	222
Tax recoverable		52	–
		109,905	704
CURRENT LIABILITIES			
Accrued liabilities and other payables		1,816	931
NET CURRENT ASSETS/(LIABILITIES)		108,089	(227)
		345,547	194,215
CAPITAL AND RESERVES			
Share capital	24	82,523	43,923
Reserves	25	263,024	150,292
		345,547	194,215

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Yau Tak Wah, Paul
Director

Tam Ping Wah
Director

