

BALANCE SHEET

31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	12	673,254	650,673
CURRENT ASSETS			
Prepayments, deposits and other receivables		6	4
Cash and cash equivalents	17	9,453	3,407
		9,459	3,411
CURRENT LIABILITIES			
Creditors and accruals		734	300
Tax payable		629	629
		1,363	929
NET CURRENT ASSETS		8,096	2,482
TOTAL ASSETS LESS CURRENT LIABILITIES		681,350	653,155
NON-CURRENT LIABILITIES			
Interest-bearing borrowings, secured	18	(100,000)	(65,500)
		581,350	587,655
CAPITAL AND RESERVES			
Issued capital	20	8,279	8,279
Reserves	21	573,071	579,376
		581,350	587,655

Su Genqiang
Director

Zhang Yanjun
Director