

# BALANCE SHEET

As at 31st December 2000

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	Note	2000 HK\$'000	1999 HK\$'000
<b>Non-current Assets</b>			
Investments in subsidiaries	12	417,937	415,744
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<b>Current Assets</b>			
Trade and other receivables	15	189	187
Amount due from a subsidiary		6,000	30,000
Bank balances		879	794
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		7,068	30,981
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<b>Current Liabilities</b>			
Trade and other payables	17	735	797
Proposed dividend	9	4,675	25,795
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		5,410	26,592
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<b>Net Current Assets</b>		1,658	4,389
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<b>Net Assets</b>		419,595	420,133
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Financed by:			
<b>Share Capital</b>	18	4,675	4,690
<b>Reserves</b>	19	414,920	415,443
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<b>Y C Wang</b> Director			
<b>H C Yung</b> Director			
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<b>Shareholders' Funds</b>		419,595	420,133
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