

Balance Sheet as at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Fixed assets	11	3,614	3,614
Interests in subsidiaries	12	1,274,996	1,392,146
Interests in associates	13	155,263	155,263
		<u>1,433,873</u>	<u>1,551,023</u>
Current assets			
Prepaid profits tax		–	13
Bank balances		47	70
		<u>47</u>	<u>83</u>
Current liabilities			
Secured bank overdraft		383	–
Creditors, deposits and accruals	20	1,950	2,045
Proposed final dividend		3,418	3,443
		<u>5,751</u>	<u>5,488</u>
Net current liabilities		<u>(5,704)</u>	<u>(5,405)</u>
Net assets		<u>1,428,169</u>	<u>1,545,618</u>
Capital and reserves			
Share capital	21	341,973	344,278
Reserves	22	1,086,196	1,201,340
Shareholders' funds		<u>1,428,169</u>	<u>1,545,618</u>

Tan Boon Seng
Director

Yeung Chik Kin
Director