

Balance Sheet

31st December, 2000

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L I M I T E D

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	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	852,823	785,678
CURRENT ASSETS			
Other receivables		1,341	2,412
Prepayments and deposits paid		8,856	356
Tax recoverable		–	257
Cash and cash equivalents	20	8	12
		10,205	3,037
CURRENT LIABILITIES			
Trade and other payables	21	516,573	872
Interest bearing bank borrowings	22	–	25,059
Amounts due to fellow subsidiaries		–	36,678
		516,573	62,609
NET CURRENT LIABILITIES		(506,368)	(59,572)
TOTAL ASSETS LESS CURRENT LIABILITIES		346,455	726,106
SHAREHOLDERS' EQUITY			
Share capital	24	35,437	31,487
Reserves	25	311,018	694,619
		346,455	726,106

Lui Chun Bing, Tommy
Managing Director

Lee Hoong Seun
Finance Director