

Balance Sheet

31 December 2000

	<i>Notes</i>	2000 <i>HK\$</i>	1999 <i>HK\$</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	15	740,212,879	762,442,543
CURRENT ASSETS			
Short term investments	20	150,000	150,000
Tax recoverable		—	337,816
Deposits, prepayments and other receivables		2,630,015	1,520,106
Cash and cash equivalents	24	411,602	389,597
		<u>3,191,617</u>	<u>2,397,519</u>
CURRENT LIABILITIES			
Other payables and accruals		13,797,940	6,862,330
Interest-bearing bank and other borrowings	26	150,505,837	180,034,367
		<u>164,303,777</u>	<u>186,896,697</u>
NET CURRENT LIABILITIES		<u>(161,112,160)</u>	<u>(184,499,178)</u>
		<u>579,100,719</u>	<u>577,943,365</u>
CAPITAL AND RESERVES			
Issued capital	28	259,679,563	259,079,563
Reserves	29	319,421,156	318,863,802
		<u>579,100,719</u>	<u>577,943,365</u>

Jiang Guofang
Director

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Director