

Balance Sheet

at 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Interests in subsidiaries	16	3,397,590	1,120,515
Current assets			
Deposits and prepayments		2,147	17,830
Bank balances and cash		13,629	593,046
		15,776	610,876
Current liabilities			
Accrued charges		830	1,600
Dividend payable		46,432	—
		47,262	1,600
Net current (liabilities) assets		(31,486)	609,276
Total assets less current liabilities		3,366,104	1,729,791
Non-current liabilities			
Amounts due to subsidiaries	23	1,977,892	440,079
		1,388,212	1,289,712
Capital and reserves			
Share capital	24	92,865	92,792
Reserves	27	1,295,347	1,196,920
		1,388,212	1,289,712

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Director

Chang Wang

Director