

BALANCE SHEET

31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	13	—	1,539
Interests in subsidiaries	17	337,698	323,927
		337,698	325,466
CURRENT ASSETS			
Promissory note receivable	22	—	87,724
Deposits, prepayments and other receivables		20,210	5,423
Cash and bank balances		45	405
		20,255	93,552
CURRENT LIABILITIES			
Accrued liabilities and other payables	29	3,652	20,411
NET CURRENT ASSETS			
		16,603	73,141
TOTAL ASSETS LESS CURRENT LIABILITIES			
		354,301	398,607
CAPITAL AND DEFICIT			
Issued capital	33	542,710	471,529
Deficit	34	(188,409)	(72,922)
		354,301	398,607

Johnson Ko
Director

Terry Lui
Director