

# BALANCE SHEET

31 December 2000

	<i>Notes</i>	<b>2000</b> <i>HK\$'000</i>	1999 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Fixed assets	12	<b>854</b>	1,043
Interests in subsidiaries	15	<b>419,358</b>	551,604
Other receivables	19	<b>9,000</b>	—
		<b>429,212</b>	552,647
<b>CURRENT ASSETS</b>			
Due from subsidiaries	15	<b>242,087</b>	139,065
Other receivables	19	<b>65,856</b>	74,844
Cash and bank balances	20	<b>438</b>	3,886
		<b>308,381</b>	217,795
<b>CURRENT LIABILITIES</b>			
Tax payable		<b>(1,212)</b>	—
Other payables and accruals	22	<b>(18,836)</b>	(14,443)
		<b>(20,048)</b>	(14,443)
<b>NET CURRENT ASSETS</b>			
		<b>288,333</b>	203,352
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>717,545</b>	755,999
<b>CAPITAL AND RESERVES</b>			
Issued capital	24	<b>59,600</b>	59,600
Reserves	25	<b>657,945</b>	696,399
		<b>717,545</b>	755,999