

BALANCE SHEET

As at 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	33	1,344,645	1,475,632
CURRENT ASSETS			
Other receivables		127	321
Due from an associate	21	–	960
Cash and cash equivalents		8,089	37,331
		8,216	38,612
CURRENT LIABILITIES			
Other payables and accruals		13,383	42,763
Convertible bonds	25	315,394	–
Due to a related company	20	2,503	–
		331,280	42,763
NET CURRENT LIABILITIES		(323,064)	(4,151)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,021,581	1,471,481
NON-CURRENT LIABILITIES			
Convertible bonds	25	–	(305,568)
Loan from a related company	29	(72,094)	(78,568)
		949,487	1,087,345
CAPITAL AND RESERVES			
Issued capital	31	379,171	379,168
Reserves	32	570,316	708,177
		949,487	1,087,345

Su Genqiang
Managing Director

Xu Xianghua
Director