

Balance Sheet

At 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Investments in subsidiaries	17	39,172	39,172
Current assets			
Amounts due from subsidiaries		103,334	138,376
Debtors, deposits and prepayments	21	503	226
Bank balances and cash	22	96	98
		103,933	138,700
		143,105	177,872
EQUITY AND LIABILITIES			
Share capital			
Reserves	23	35,849	36,747
	25	88,692	109,361
Shareholders' funds		124,541	146,108
Non-current liabilities			
Convertible bond	26	-	14,629
Current liabilities			
Bank overdrafts, unsecured		116	-
Trade and other payables	31	3,480	4,406
Convertible bond	26	14,968	-
Dividend proposed		-	12,729
		18,564	17,135
		143,105	177,872

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