

**B A L A N C E****S H E E T**

As at 31st December 2000

	<i>Note</i>	<b>2000</b> <i>HK\$'000</i>	1999 <i>HK\$'000</i>
<b>Fixed assets</b>	11(d)	<b>30</b>	45
<b>Interests in subsidiaries</b>	13	<b>520,535</b>	607,872
<b>Current assets</b>			
Bank balances and cash		<u>267</u>	<u>18</u>
<b>Current liabilities</b>			
Amount due to the ultimate holding company	27	<u>36,803</u>	<u>43,973</u>
<b>Net current liabilities</b>		<u>(36,536)</u>	<u>(43,955)</u>
<b>Total assets less current liabilities</b>		<u><b>484,029</b></u>	<u><b>563,962</b></u>
Financed by:			
<b>Share capital</b>	20	<b>106,810</b>	100,000
<b>Reserves</b>	21	<u>377,219</u>	<u>463,962</u>
<b>Shareholders' funds</b>		<u><b>484,029</b></u>	<u><b>563,962</b></u>

**Chan Chak Shing**  
*Director*

**Lo Mei Chun**  
*Director*