

	<i>Notes</i>	2000 HK\$ million	1999 <i>HK\$</i> <i>million</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	14	1,237	1,237
Amounts due from subsidiaries	14	2,924	2,566
		<hr/> 4,161	3,803
CURRENT ASSETS			
Cash and bank balances		8	1
Short term investments – unlisted		1	1
Other receivable		1	1
Dividend receivable		185	120
		<hr/> 195	123
CURRENT LIABILITIES			
Current portion of unsecured bank loans	20	103	79
Accrued liabilities and other payable		2	1
Proposed final dividend		80	36
		<hr/> 185	116
NET CURRENT ASSETS			
		<hr/> 10	7
TOTAL ASSETS LESS CURRENT LIABILITIES			
		4,171	3,810
NON-CURRENT LIABILITIES			
Amounts due to subsidiaries	14	(2,383)	(2,595)
		<hr/> 1,788	1,215
CAPITAL AND RESERVES			
Share capital	23	1,000	653
Share premium	24	253	4
Reserves	25	535	558
		<hr/> 1,788	1,215

Christopher W. Ho
President and Group Chief Executive

Duncan T. K. Hon
Director