



Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	<u>154,850</u>	<u>119,596</u>
CURRENT ASSETS			
Prepayments and other receivables		200	20
Tax recoverable	6	16	7
Cash and cash equivalents		<u>95</u>	<u>19,286</u>
		<u>311</u>	<u>19,313</u>
CURRENT LIABILITIES			
Accrued liabilities		<u>205</u>	<u>262</u>
NET CURRENT ASSETS			
		<u>106</u>	<u>19,051</u>
		<u>154,956</u>	<u>138,647</u>
CAPITAL AND RESERVES			
Share capital	22	29,100	26,450
Reserves	23	<u>125,856</u>	<u>112,197</u>
		<u>154,956</u>	<u>138,647</u>

Lai Kam Wing, Jimmy
Director

Lai Ma Yuk Wah, Monita
Director