

# Balance Sheet



As at 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiary companies	40	2,574.1	2,709.1
<b>CURRENT ASSETS</b>			
Deposits and prepayments		0.9	0.7
Cash and bank balances		1.1	1.2
		<u>2.0</u>	<u>1.9</u>
<b>CURRENT LIABILITIES</b>			
Creditors and accruals		110.8	248.7
<b>NET CURRENT LIABILITIES</b>			
		<u>(108.8)</u>	<u>(246.8)</u>
		<u>2,465.3</u>	<u>2,462.3</u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	33	2,318.5	2,318.5
Reserves	34	146.8	143.8
		<u>2,465.3</u>	<u>2,462.3</u>

**KENNETH NG KWAI KAI**  
Director

**LO YUK SUI**  
Director