

BALANCE SHEET

At 31st December, 2000
(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
Non-current assets			
Property, plant and equipment	12(b)	220	127
Interest in subsidiaries	14	681,987	698,624
Interest in associated companies	15	137,065	137,065
Unlisted investments	2	2	5,678
		<u>819,274</u>	<u>841,494</u>
Current assets			
Current investments	16	44,369	155,638
Trade and other receivables	18	67,650	369
Tax recoverable	6(b)	—	389
Cash and cash equivalents	20	2,318	37,244
		<u>114,337</u>	<u>193,640</u>
Current liabilities			
Bank loans and overdrafts	21	—	15,714
Trade and other payables	22	7,868	5,605
		<u>7,868</u>	<u>21,319</u>
Net current assets		<u>106,469</u>	<u>172,321</u>
Net assets		<u>925,743</u>	<u>1,013,815</u>
Capital and reserves			
Share capital	24	105,551	103,960
Reserves	26	820,192	909,855
		<u>925,743</u>	<u>1,013,815</u>

Approved by the Board of Directors on 20th April, 2001

Shen Guojun
Director

Duan Yongji
Director

The notes on pages 29 to 67 form part of these accounts.