

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	1,257	1,037
Interests in subsidiaries	13	<u>699,388</u>	<u>157,490</u>
		700,645	158,527
CURRENT ASSETS			
Short term investments	17	—	982
Loans to jointly-controlled entities	14	—	9,789
Loan to an associate	15	9,360	—
Other receivables	20	55,515	1,594
Cash and bank balances	21	<u>61,456</u>	<u>7,847</u>
		126,331	20,212
CURRENT LIABILITIES			
Other payables and accruals	23	<u>11,772</u>	<u>2,215</u>
NET CURRENT ASSETS			
		<u>114,559</u>	<u>17,997</u>
		815,204	<u>176,524</u>
CAPITAL AND RESERVES			
Issued capital	29	82,056	17,760
Reserves	30	<u>733,148</u>	<u>158,764</u>
		815,204	<u>176,524</u>

Cheung Shuen Lung
Director

Lei Hon Sang
Director