

# Company Balance Sheet

at 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
INTERESTS IN SUBSIDIARIES	15	104,389	—
CURRENT ASSETS			
Bank balances		11	8
CURRENT LIABILITIES			
Accrued liabilities and other payables		(9)	(185)
NET CURRENT ASSETS/(LIABILITIES)		2	(177)
		<b>104,391</b>	<b>(177)</b>
SHAREHOLDERS' EQUITY/(DEFICIENCY IN ASSETS)			
Share capital	21	96,000	60,000
Reserves	22	8,391	(60,177)
		<b>104,391</b>	<b>(177)</b>

**Peter Kwok Viem**  
Director

**Ma Ting Hung**  
Director