

Balance Sheet

31 December 2000

	2000		1999
	Notes	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	3,704	1,280
Interests in subsidiaries	14	310,992	111,430
		<u>314,696</u>	<u>112,710</u>
CURRENT ASSETS			
Dividend receivable		1,810	9,016
Prepayments, deposits and other receivables		1,535	145
Cash and bank balances		38,583	714
		<u>41,928</u>	<u>9,875</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables	20	500	323
Current portion of finance lease payables	22	370	270
Proposed final dividend		1,810	9,016
		<u>2,680</u>	<u>9,609</u>
NET CURRENT ASSETS		<u>39,248</u>	<u>266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		353,944	112,976
NON-CURRENT LIABILITIES			
Long term portion of finance lease payables	22	894	922
		<u>353,050</u>	<u>112,054</u>
CAPITAL AND RESERVES			
Share capital	24	36,200	28,000
Reserves	25	316,850	84,054
		<u>353,050</u>	<u>112,054</u>

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Director

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Director