

Balance Sheet

31 December 2000

HK\$'million	Notes	2000	1999
NON-CURRENT ASSETS			
Interests in subsidiaries	15	2,015	1,486
Interests in jointly-controlled entities	16	284	–
		2,299	1,486
CURRENT ASSETS			
Short term investments	19	124	–
Due from a related company	20	–	168
Deposits and other receivables	23	6	1
Pledged deposits		58	–
Cash and cash equivalents	24	259	192
		447	361
CURRENT LIABILITIES			
Other payables and accruals	26	10	25
Convertible debt	30	150	–
		160	25
NET CURRENT ASSETS			
		287	336
TOTAL ASSETS LESS CURRENT LIABILITIES			
		2,586	1,822
NON-CURRENT LIABILITIES			
Convertible debt	30	–	180
		2,586	1,642
CAPITAL AND RESERVES			
Issued capital	32	783	651
Reserves	33	1,803	991
		2,586	1,642

Mak Shiu Tong Clement
Chairman

Tsoi Tong Hoo Tony
Director