

Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	15	1,727	1,193
Interests in subsidiaries	16	217,388	254,564
Interests in associates	17	1	—
Guaranteed income investments	18	10,000	106,947
Investments in securities	19	4,442	—
Deposit for acquisition of investment	20	48,000	—
		<u>281,558</u>	<u>362,704</u>
Current assets			
Trade and other receivables	22	17,327	27,718
Refundable deposits	23	10,000	—
Investments in securities	19	18,294	—
Amounts due from related companies	24	—	—
Bank balances and cash		53,929	26,924
		<u>99,550</u>	<u>54,642</u>
Current liabilities			
Trade and other payables	25	5,738	1,789
Amount due to a subsidiary		14,441	10,703
Amounts due to related companies	26	—	2,206
Bank loans — due within one year	27	46,440	—
		<u>66,619</u>	<u>14,698</u>
Net current assets		<u>32,931</u>	<u>39,944</u>
		<u><u>314,489</u></u>	<u><u>402,648</u></u>
CAPITAL AND RESERVES			
Share capital	28	532,674	319,501
Reserves	30	(218,185)	83,147
		<u>314,489</u>	<u>402,648</u>

Chan Chi Keung, Victor
DIRECTOR

Chung Chi Shing
DIRECTOR