

As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Investments in subsidiaries	11	62,748	62,748
Current assets			
Amounts due from subsidiaries		70,488	100,296
Deposits, prepayments and other receivables		206	11
Tax recoverable		41	-
Bank balances and cash		10	41
		70,745	100,348
Current liabilities			
Amounts due to subsidiaries		-	26,110
Accrued charges and other payables		154	107
Taxation		-	33
Dividends payable		1,990	3,979
Bank overdrafts - unsecured		140	-
		2,284	30,229
Net current assets		68,461	70,119
		131,209	132,867
Share capital	17	19,896	19,896
Reserves	18	111,313	112,971
Shareholders' funds		131,209	132,867

BALANCE SHEET

Mon Chung Hung
Director

Siu Yuk Shing
Director