

Balance Sheet

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Investments in subsidiaries	14	32,061	32,061
CURRENT ASSETS			
Amounts due from subsidiaries		102,659	83,929
Other receivables		227	223
Bank balances and cash		32	31
		<u>102,918</u>	<u>84,183</u>
CURRENT LIABILITIES			
Other payables		25	24
Proposed dividends	10	11,437	12,577
		<u>11,462</u>	<u>12,601</u>
NET CURRENT ASSETS			
		<u>91,456</u>	<u>71,582</u>
		<u>123,517</u>	<u>103,643</u>
CAPITAL AND RESERVES			
Share capital	19	28,593	25,154
Accumulated profits	20	17,227	3,401
Share premium and other reserves	22	77,697	75,088
		<u>123,517</u>	<u>103,643</u>

Poon Siu Chung
DIRECTOR

Leung Ying Wai, Charles
DIRECTOR