

# Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	13	168,180	123,921
<b>CURRENT ASSETS</b>			
Prepayment and other receivables		35	145
Cash and bank balances		18	10
		<u>53</u>	<u>155</u>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities		850	—
Dividend payable		3	3
		<u>853</u>	<u>3</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(800)</u>	<u>152</u>
		<u><b>167,380</b></u>	<u><b>124,073</b></u>
<b>CAPITAL AND RESERVES</b>			
Share capital	24	37,344	23,880
Reserves	25	130,036	100,193
		<u><b>167,380</b></u>	<u><b>124,073</b></u>

**Chan Ho Sing**  
Director

**Hui Sing Cheung, Dave**  
Director