

BALANCE SHEET*At December 31, 2000*

	<i>NOTES</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	10	1,427	388
Investments in subsidiaries	12	1,095,760	1,097,327
Investment in an associate	14	2,322	–
		1,099,509	1,097,715
Current assets			
Other receivables	18	911	2,180
Bank deposits		–	81,453
Bank balances and cash		429	313
		1,340	83,946
Current liabilities			
Other payables	20	10,652	11,335
Amounts due to subsidiaries		19,892	5,974
Dividend payable		–	40,933
Bank loans – due within one year	21	53,074	56,170
		83,618	114,412
Net current liabilities		(82,278)	(30,466)
Total assets less current liabilities		1,017,231	1,067,249
Non-current liability			
Bank loans – due after one year	21	53,074	106,149
		964,157	961,100
Capital and reserves			
Share capital	23	124,045	124,041
Reserves	26	840,112	837,059
		964,157	961,100

Cai Dong Chen
DIRECTOR

Wei Fu Min
DIRECTOR