

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	<u>517,901</u>	<u>517,856</u>
CURRENT ASSETS			
Sundry receivables and prepayments		246	73
Cash and bank balances		<u>113</u>	<u>112</u>
		359	185
CURRENT LIABILITIES			
Other payables and accrued charges		<u>478</u>	<u>281</u>
NET CURRENT LIABILITIES			
		<u>(119)</u>	<u>(96)</u>
		<u>517,782</u>	<u>517,760</u>
CAPITAL AND RESERVES			
Issued capital	25	40,911	40,911
Reserves	26	<u>476,871</u>	<u>476,849</u>
		<u>517,782</u>	<u>517,760</u>

HUNG HAK HIP
CHAIRMAN

LIU CHI KEUNG, RICKY
VICE-CHAIRMAN & CEO