

BALANCE SHEET

31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	11	21,033	22,789
Interests in subsidiaries	13	469,372	493,312
Golf club membership		780	780
		491,185	516,881
CURRENT ASSETS			
Other receivables	18	44,427	802
Cash and cash equivalents	19	37,605	50,569
Tax recoverable		575	-
		82,607	51,371
CURRENT LIABILITIES			
Trade and bills payables		416	1,565
Other payables and accruals	21	4,716	2,823
Interest-bearing bank and other borrowings	22	56,870	53,556
		62,002	57,944
NET CURRENT ASSETS/(LIABILITIES)		20,605	(6,573)
		511,790	510,308
CAPITAL AND RESERVES			
Issued capital	26	199,581	199,068
Reserves	27	312,209	311,240
		511,790	510,308

Su Genqiang
Director

Yu Jian
Director