



BALANCE SHEET

As at 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current Asset			
Investments in subsidiaries	16	<u>6,607</u>	<u>6,607</u>
Current Assets			
Amounts due from subsidiaries		64,125	389,925
Bank balances and cash		<u>778</u>	<u>1,646</u>
		<u>64,903</u>	<u>391,571</u>
Current Liabilities			
Other payables		441	361
Amounts due to subsidiaries		7	7
Bank borrowings - due within one year	21	<u>6,500</u>	<u>6,500</u>
		<u>6,948</u>	<u>6,868</u>
Net Current Assets		<u>57,955</u>	<u>384,703</u>
		<u>64,562</u>	<u>391,310</u>
Capital and Reserves			
Share capital	22	58,293	48,693
Reserves	24	<u>(29,481)</u>	<u>300,367</u>
		28,812	349,060
Non-current Liability			
Bank borrowings - due after one year	21	<u>35,750</u>	<u>42,250</u>
		<u>64,562</u>	<u>391,310</u>

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