

BALANCE

SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	988	988
CURRENT ASSETS			
Due from subsidiaries	17	514,566	244,554
Other receivables	20	1,576	1,157
Cash and cash equivalents	21	215,489	271,078
		731,631	516,789
CURRENT LIABILITIES			
Other payables and accruals	23	(27,471)	(725)
Tax payable		(600)	(600)
Bank loan	24	(10,140)	–
		(38,211)	(1,325)
NET CURRENT ASSETS		693,420	515,464
TOTAL ASSETS LESS CURRENT LIABILITIES		694,408	516,452
NON-CURRENT LIABILITIES			
Bank loan	24	(40,560)	–
		653,848	516,452
CAPITAL AND RESERVES			
Issued capital	26	513,175	419,510
Reserves	27	140,673	96,942
		653,848	516,452

Chan Ting Chuen
Director

Sze Sun Sun, Tony
Director

