

# BALANCE SHEET

31 December 2000

	<i>Notes</i>	<b>2000</b> <i>HK\$'000</i>	1999 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	<i>15</i>	<b>183,421</b>	187,809
<b>CURRENT ASSETS</b>			
Other receivables		<b>858</b>	10,104
Cash and bank balances		<b>637</b>	–
		<b>1,495</b>	10,104
<b>CURRENT LIABILITIES</b>			
Interest-bearing bank borrowings	<i>17, 19</i>	<b>111</b>	99
Other payables and accruals		<b>5,861</b>	2,155
Tax payables		<b>1,200</b>	1,200
		<b>7,172</b>	3,454
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(5,677)</b>	6,650
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>177,744</b>	194,459
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank borrowings	<i>17, 19</i>	<b>2,704</b>	2,813
		<b>175,040</b>	191,646
<b>CAPITAL AND RESERVES</b>			
Issued capital	<i>20</i>	<b>25,869</b>	22,000
Reserves	<i>21</i>	<b>149,171</b>	169,646
		<b>175,040</b>	191,646

**Ngai Hor Ying**  
*Director*

**Ngai Man Sang**  
*Director*