

## balance sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	180,300	178,493
CURRENT ASSETS			
Prepayments, deposits and other receivables		673	2,369
Cash and bank balances		1,904	8,063
		<u>2,577</u>	<u>10,432</u>
CURRENT LIABILITIES			
Accounts payable		35	539
Proposed final dividend		—	9,458
		<u>35</u>	<u>9,997</u>
NET CURRENT ASSETS			
		<u>2,542</u>	<u>435</u>
		<u>182,842</u>	<u>178,928</u>
CAPITAL AND RESERVES			
Issued Capital	24	31,525	30,311
Reserves	25	151,317	148,617
		<u>182,842</u>	<u>178,928</u>

**Lin Chun Kuei**  
*Director*

**Kam Wing Leung**  
*Director*