

# Balance Sheet 資產負債表

At 31 December 2000 (Expressed in Hong Kong dollars)  
於二零零零年十二月三十一日 (以港幣計算)

			2000 二零零零年		1999 一九九九年
	Note 附註	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
<b>Non-current assets</b>					
Fixed assets	12		1,652		2,135
Interest in subsidiaries	13		1,109,543		1,740,967
Interest in associates	14		652,491		652,491
Other financial assets	16		21,885		219,126
<b>Current assets</b>					
Listed securities in Hong Kong			58	60	
Debtors, other receivable, deposits and prepayments			2,958	21,873	
Cash and cash equivalents	19	11,434		1,034	
		14,450		22,967	
<b>Current liabilities</b>					
Secured bank loans	20	295,105		274,022	
Loan from ultimate holding company	21	47,241		-	
Amount due to ultimate holding company		32,727		3,586	
Creditors and accrued expenses		3,696		12,905	
		378,769		290,513	
<b>Net current liabilities</b>			(364,319)		(267,546)
<b>Non-current liabilities</b>					
Loans from ultimate holding company	21		(469,529)		(420,164)
			951,723		1,927,009
<b>CAPITAL AND RESERVES</b>					
<b>Share capital</b>					
Share capital	24		254,831		254,831
<b>Reserves</b>					
Reserves	25		696,892		1,672,178
			951,723		1,927,009

Approved by the board of directors on 25 May 2001.

經董事會於二零零一年五月二十五日批准。

**Zhu Yanlan**  
Director  
朱妍蘭  
董事

**Fan Yan Hok, Philip**  
Director  
范仁鶴  
董事

The notes on pages 38 to 93 form part of these accounts.  
載於第38頁至第93頁之附註為此等賬項之一部分。