

Balance Sheet

At 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current asset			
Investments in subsidiaries	13	<u>119,094</u>	<u>114,719</u>
Current assets			
Other receivables	16	147	–
Dividends receivable		–	21,000
Bank balances		<u>3</u>	<u>96</u>
		<u>150</u>	<u>21,096</u>
Current liabilities			
Other payables	17	687	158
Proposed dividends		<u>–</u>	<u>16,000</u>
		<u>687</u>	<u>16,158</u>
Net current (liabilities) assets		<u>(537)</u>	<u>4,938</u>
		<u>118,557</u>	<u>119,657</u>
Capital and reserves			
Share capital	21	20,000	20,000
Share premium	23	37,164	37,164
Accumulated profits	23	1,119	2,219
Contributed surplus	23	<u>60,274</u>	<u>60,274</u>
		<u>118,557</u>	<u>119,657</u>

Tsoi Hon Chung

Director

Tsoi Chun Bun

Director