

Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	348,588	317,777
Long term investments	17	7,000	24,500
		<u>355,588</u>	<u>342,277</u>
CURRENT ASSETS			
Deposits and prepayments		2,279	23
Cash and bank balances		26,010	4
		<u>28,289</u>	<u>27</u>
CURRENT LIABILITIES			
Accruals and other payables		(793)	(2,020)
Due to a shareholder	21	—	(7,839)
Other loans	24	(20,000)	—
		<u>(20,793)</u>	<u>(9,859)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>7,496</u>	<u>(9,832)</u>
		<u>363,084</u>	<u>332,445</u>
CAPITAL AND RESERVES			
Issued capital	26	138,446	107,695
Reserves	27	224,638	224,750
		<u>363,084</u>	<u>332,445</u>

Tsao Ke Wen, Calvin
Director

Yuen Chi Kong
Director