

Balance sheet

at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Fixed assets	11	167	-
Interest in subsidiaries	12	<u>2,373,369</u>	<u>2,221,639</u>
		<u>2,373,536</u>	<u>2,221,639</u>
Current assets			
Deposits and prepayments		338	69
Tax recoverable	5(b)	2,692	-
Cash and cash equivalents	18	<u>4,208</u>	<u>2,578</u>
		<u>7,238</u>	<u>2,647</u>
Current liabilities			
Accounts payable	19	5,929	4,738
Tax payable	5(b)	-	1,141
Proposed final dividend	9	<u>504,549</u>	<u>431,894</u>
		<u>510,478</u>	<u>437,773</u>
Net current liabilities		<u>(503,240)</u>	<u>(435,126)</u>
NET ASSETS		<u>1,870,296</u>	<u>1,786,513</u>
CAPITAL AND RESERVES			
Share capital	24	403,639	403,639
Reserves	25	<u>1,466,657</u>	<u>1,382,874</u>
		<u>1,870,296</u>	<u>1,786,513</u>

Approved by the Board of Directors on 15 March 2001

S.Y. CHUNG

Chairman

John CHAN Cho Chak

Managing Director

The notes on pages 80 to 100 form part of these accounts.