

# Company Balance Sheet

AS AT 31ST DECEMBER, 2000

	Note	2000 US\$'000	2000 HK\$'000
Non-current assets			
Subsidiaries	26	<u>309,104</u>	<u>2,410,981</u>
Current assets			
Prepayments and other receivables		142	1,109
Bank balances		<u>247</u>	<u>1,921</u>
		389	3,030
Current liabilities			
Other payables and accrued charges		<u>836</u>	<u>6,519</u>
Net current liabilities		<u>(447)</u>	<u>(3,489)</u>
		<u>308,657</u>	<u>2,407,492</u>
Financed by:			
Share capital	17	38,334	299,000
Reserves	18	<u>270,323</u>	<u>2,108,492</u>
Shareholders' funds		<u>308,657</u>	<u>2,407,492</u>

On behalf of the Board

Richard John Siemens  
Co-Chairman

Edward Wai Sun Cheng  
Co-Chairman