

balance sheet

As at 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Property and equipment	14	16,083	23,192
Investment in a subsidiary	15	—	—
Other assets	19	39,000	17,569
		<u>55,083</u>	<u>40,761</u>
Current assets			
Prepayments, deposits and other receivables		7,440	26,208
Amounts due from subsidiaries		1,347,479	971,043
Bank balances and cash	23	<u>2,598</u>	<u>5,115</u>
		<u>1,357,517</u>	<u>1,002,366</u>
Current liabilities			
Accrued liabilities and other payables		7,663	6,675
Taxation		<u>1,793</u>	<u>1,793</u>
		<u>9,456</u>	<u>8,468</u>
Net current assets		<u>1,348,061</u>	<u>993,898</u>
		<u>1,403,144</u>	<u>1,034,659</u>
Capital and reserves			
Share capital	27	592,390	496,067
Reserves	28	<u>810,754</u>	<u>537,392</u>
		1,403,144	1,033,459
Deferred taxation	29	<u>—</u>	<u>1,200</u>
		<u>1,403,144</u>	<u>1,034,659</u>

KWAN PAK HOO BANKEE
DIRECTOR

LAW PING WAH BERNARD
DIRECTOR