

BALANCE SHEET

At 31st December, 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Investments in subsidiaries	13	429,053	429,053
Current assets			
Dividend receivable		54,637	54,611
Amount due from a subsidiary		6,913	1,311
Other receivables		1,397	—
		62,947	55,922
Current liabilities			
Dividend payable		54,637	54,611
Taxation payable		61	—
Other payables		3,285	—
		57,983	54,611
Net current assets		4,964	1,311
		434,017	430,364
Capital and reserves			
Share capital	19	39,027	39,008
Reserves	21	394,990	391,356
		434,017	430,364

Ju Weimin
Director

Peter Jackson
Director