

Balance Sheet

31 December 2000

	Notes	2000 HK\$	1999 HK\$
NON-CURRENT ASSETS			
Interests in subsidiaries	14	1,475,347,816	1,501,272,304
CURRENT ASSETS			
Other receivables	21	74,680	70,912
Cash and cash equivalents	22	2,805,484	33
		2,880,164	70,945
CURRENT LIABILITIES			
Other payables and accruals	24	276,779	279,677
Tax payable		223,093	–
		499,872	279,677
NET CURRENT ASSETS/(LIABILITIES)		2,380,292	(208,732)
		1,477,728,108	1,501,063,572
CAPITAL AND RESERVES			
Issued capital	26	34,220,850	34,535,650
Reserves	27	1,443,507,258	1,466,527,922
		1,477,728,108	1,501,063,572

Patrick Cheong

Director

Cheong Kim Pong

Director