

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
		<u>2,880,164</u>	<u>70,945</u>
CURRENT LIABILITIES			
Other payables and accruals	24	276,779	279,677
Tax payable		223,093	–
		<u>499,872</u>	<u>279,677</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,380,292</u>	<u>(208,732)</u>
		<u>1,477,728,108</u>	<u>1,501,063,572</u>
CAPITAL AND RESERVES			
Issued capital	26	34,220,850	34,535,650
Reserves	27	1,443,507,258	1,466,527,922
		<u>1,477,728,108</u>	<u>1,501,063,572</u>

Patrick Cheong

Director

Cheong Kim Pong

Director