

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	4,999,176	5,199,083
CURRENT ASSETS			
Other investments	18	1,138	1,138
Deposits, prepayments and other debtors		7,911	9,362
Cash and cash equivalents	21	12,087	25,042
		21,136	35,542
CURRENT LIABILITIES			
Accruals and other liabilities		10,857	12,915
Due to a holding company		–	44,998
Due to a fellow subsidiary	25	5,059	1,160
Bank loans	26	363,714	283,586
		379,630	342,659
NET CURRENT LIABILITIES		(358,494)	(307,117)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,640,682	4,891,966
NON-CURRENT LIABILITIES			
Bank loans	26	362,915	567,172
		4,277,767	4,324,794
CAPITAL AND RESERVES			
Issued capital	29	2,675,136	2,675,136
Reserves	30	1,602,631	1,649,658
		4,277,767	4,324,794

Zhou Mingchen
Director

Xue Guoping
Director