

Balance Sheet

31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	18	354,136	128,072
CURRENT ASSETS			
Prepayments, deposits and other receivables		120	223
Cash and bank balances		35,420	24,747
		35,540	24,970
CURRENT LIABILITIES			
Other payables and accruals		(142)	(471)
Proposed final dividend		(7,910)	(3,942)
Other loan, unsecured	23	(591)	–
		(8,643)	(4,413)
NET CURRENT ASSETS		26,897	20,557
TOTAL ASSETS LESS CURRENT LIABILITIES		381,033	148,629
NON-CURRENT LIABILITY			
Other loan, unsecured	23	(591)	–
		380,442	148,629
CAPITAL AND RESERVES			
Issued capital	25	26,330	23,319
Reserves	26	354,112	125,310
		380,442	148,629

Leung King San, Sunny
Director

Ng Cheung Shing
Director