

BALANCE SHEET**at 31 December 2000 (expressed in Hong Kong dollars)**

| | <i>Note</i> | 2000 | 1999 |
|---|-------------|---------------|---------------|
| | | \$'000 | \$'000 |
| Non-current assets | | | |
| Fixed assets | 14(b) | 348 | 440 |
| Investments in subsidiaries | 15 | 2,339,080 | 2,339,080 |
| | | 2,339,428 | 2,339,520 |
| Current assets | | | |
| Amounts due from subsidiaries | | 7,924 | 6,646 |
| Other debtors, deposits and prepayments | | 898 | 619 |
| Cash and cash equivalents | 22 | 5,696 | 617 |
| | | 14,518 | 7,882 |
| Current liabilities | | | |
| Creditors and accruals | | 2,669 | 2,454 |
| Amounts due to subsidiaries | | 8,601 | 1,783 |
| Amounts due to related companies | 25 | 52 | 171 |
| | | 11,322 | 4,408 |
| Net current assets | | 3,196 | 3,474 |
| NET ASSETS | | 2,342,624 | 2,342,994 |
| Representing: | | | |
| Share capital | 27 | 1,006,655 | 1,008,000 |
| Reserves | 28(b) | 1,335,969 | 1,334,994 |
| | | 2,342,624 | 2,342,994 |

Dato' Tan Kim Hor DPMS KMN JP
Chairman

Sng Chiew Huat
Finance Director

The notes on pages 23 to 57 form part of these accounts.