As at 31st December, 2000

	Note	2000 HK\$'000	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS Subsidiaries CURRENT ASSETS	12	1,043,331	1,088,889
Prepayments Bank balances and cash		172 105	172 196
		277	368
CURRENT LIABILITIES Accruals Interim dividend payable		940	978 26,313
Proposed final dividend		21,928	17,542 44,833
NET CURRENT LIABILITIES		(22,591)	(44,465)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,020,740	1,044,424
Financed by:			
SHARE CAPITAL	17	87,711	87,711
RESERVES	18	933,029	956,713
SHAREHOLDERS' FUNDS		1,020,740	1,044,424

On behalf of the Board

Dr. Tsang Hin ChiChairman

Mdm. Wong Lei Kuan

Director