

Balance Sheet

31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	143,564	93,031
Interest in an associate	16	5,044	–
Long term investments	17	–	1,551
		148,608	94,582
CURRENT ASSETS			
Dividends receivable		–	5,600
Prepayments, deposits and other receivables		1,992	153
Cash and cash equivalents	20	101,780	46
		103,772	5,799
CURRENT LIABILITIES			
Other payables and accruals	21	2,169	6,067
NET CURRENT ASSETS/(LIABILITIES)		101,603	(268)
		250,211	94,314
CAPITAL AND RESERVES			
Issued capital	23	100,100	16,000
Reserves	24	150,111	78,314
		250,211	94,314

KAN, Siu Kei Laurie
Director

VONG, Tat leong David
Director