Investment in associated companies   14   5,363   41,724   27,683   Investment securities   15(a)   -     -     263,457   Chrer investments   15(b)   6,488   50,473   -   100		Note	<b>2000 US\$'000</b> (Note 27)	2000 HK\$'000	1999 <i>HK\$</i> '000
Investment in associated companies   14   5,363   41,724   27,683   Investment securities   15(a)   -     -     263,457   Cher investments   15(b)   6,488   50,473   -   100   Cherred taxation   6(b)   -     -     100   Cherred taxation   18,204   141,626   326,224   Cherred taxation   16   2,469   19,211   5,669   Trade receivables   17   29,680   230,911   493,522   Deposit for purchase of investment property   465   3,617   -   -   Cherred taxation   25,297   41,209   47,604   Cherred taxation recoverable   343   2,668   3,984   Cherrivostments   15(b)   3,601   28,013   169   Cash and bank balances   48,336   376,051   336,251   Cherred payables and accrued charges   26,629   207,170   165,566   Taxation payable   2,665   20,732   44,899   Proposed dividends   23   10,901   206,214   Cherred tassets   45,707   355,599   74,499   Cherred tassets   20(a)   55,264   429,955   334,616   Cherred tassets	Non-current assets				
Investment securities	Fixed assets	12	6,353	49,429	34,984
Other investments         15(b)         6,488         50,473         —           Deferred taxation         6(b)         —         —         100           Investment profer taxation         18,204         141,626         326,224           Current assets           Inventories         16         2,469         19,211         5,669           Trade receivables         17         29,680         230,911         493,522           Deposit for purchase of investment property         465         3,617         —           Deposit for purchase of a subsidiary         3,252         25,300         —           Other receivables, deposits and prepayments         5,297         41,209         47,604           Taxation recoverable         343         2,668         3,984           Other investments         15(b)         3,601         28,013         169           Cash and bank balances         93,443         726,980         887,199           Current liabilities         848,336         376,051         334,149           Bank loans         23         10,809         84,096         334,149           Trade payables and accrued charges         18         6,336         49,292         61,872	Investment in associated companies	14	5,363	41,724	27,683
Deferred taxation	Investment securities	15(a)	-	_	263,457
Current assets         18,204         141,626         326,224           Current assets         1         2,469         19,211         5,669           Trade receivables         17         29,680         230,911         493,522           Deposit for purchase of investment property         465         3,617         —           Deposit for purchase of a subsidiary         3,252         25,300         —           Other receivables, deposits and prepayments         5,297         41,209         47,604           Taxation recoverable         343         2,668         3,984           Other investments         15(b)         3,601         28,013         169           Cash and bank balances         48,336         376,051         336,251           Current liabilities         93,443         726,980         887,199           Current payables         18         6,336         49,292         61,872           Other payables and accrued charges         26,629         207,170         165,566           Taxation payable         2,665         20,732         44,899           Proposed dividends         45,707         355,599         74,499           Net current assets         45,707         355,599         74,499 <td></td> <td></td> <td>6,488</td> <td>50,473</td> <td>-</td>			6,488	50,473	-
Trade receivables   16	Deferred taxation	6(b)	_	_	100
Inventories			18,204	141,626	326,224
Trade receivables       17       29,680       230,911       493,522         Deposit for purchase of investment property       465       3,617       —         Deposit for purchase of a subsidiary       3,252       25,300       —         Other receivables, deposits and prepayments       5,297       41,209       47,604         Taxation recoverable       343       2,668       3,984         Other investments       15(b)       3,601       28,013       169         Cash and bank balances       48,336       376,051       336,251         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       5,264       429,955       334,616         Reserves       20(a)       55,264       429,955       334,616 <td>Current assets</td> <td></td> <td></td> <td></td> <td></td>	Current assets				
Deposit for purchase of investment property       465       3,617       —         Deposit for purchase of a subsidiary       3,252       25,300       —         Other receivables, deposits and prepayments       5,297       41,209       47,604         Taxation recoverable       343       2,668       3,984         Other investments       15(b)       3,601       28,013       169         Cash and bank balances       48,336       376,051       336,251         Current liabilities         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       5,264       429,955       334,616         Reserves       20(a)       55,264       429,955       334,616	Inventories	16	2,469	19,211	5,669
Deposit for purchase of a subsidiary   3,252   25,300   Cher receivables, deposits and prepayments   5,297   41,209   47,604     Taxation recoverable   343   2,668   3,984     Other investments   15(b)   3,601   28,013   169     Cash and bank balances   93,443   726,980   887,199     Current liabilities   348,336   376,051   336,251     Bank loans   23   10,809   84,096   334,149     Trade payables   18   6,336   49,292   61,872     Other payables and accrued charges   26,629   207,170   165,566     Taxation payable   2,665   20,732   44,899     Proposed dividends   1,297   10,091   206,214     Met current assets   45,707   355,599   74,499     Net current assets   45,707   355,599   74,499     Net assets   63,911   497,225   400,723     Financed by:   Share capital   19   8,647   67,270   66,107     Reserves   20(a)   55,264   429,955   334,616     Cash and prepayments   5,297   41,209   47,608     A7,604   376,051   334,616     A7,736   371,381   812,700     A8,647   67,270   66,107     Reserves   20(a)   55,264   429,955   334,616     Cash and prepayments   5,297   41,209   47,604     A7,736   371,381   812,700     A8,647   67,270   66,107     Current assets   42,000   42,000     A8,047   67,270   66,107     Current assets   42,000   42,000     Current assets   42,000   42,000     Current assets   43,000   44,000     Current assets   45,000   44,000	Trade receivables	17	29,680	230,911	493,522
Other receivables, deposits and prepayments       5,297       41,209       47,604         Taxation recoverable       343       2,668       3,984         Other investments       15(b)       3,601       28,013       169         Cash and bank balances       48,336       376,051       336,251         Current liabilities         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       2,662       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Deposit for purchase of investment property		465	3,617	-
Taxation recoverable Other investments       15(b)       343 3,601 48,336       2,668 3,984 28,013 169         Cash and bank balances       15(b)       3,601 48,336       28,013 36,251         Current liabilities         Bank loans       23       10,809 49,292 61,872         Other payables and accrued charges       18       6,336 49,292 61,872         Other payables and accrued charges       26,629 207,170 165,566         Taxation payable Proposed dividends       2,665 20,732 44,899         Proposed dividends       47,736 371,381 812,700         Net current assets       45,707 355,599 74,499         Net assets       63,911 497,225 400,723         Financed by:       5hare capital       19       8,647 67,270 66,107         Reserves       20(a) 55,264 429,955 334,616	Deposit for purchase of a subsidiary		3,252	25,300	-
Other investments       15(b)       3,601       28,013       169         Cash and bank balances       48,336       376,051       336,251         93,443       726,980       887,199         Current liabilities         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Other receivables, deposits and prepayments		5,297	41,209	47,604
Cash and bank balances       48,336       376,051       336,251         Current liabilities         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       47,736       371,381       812,700         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:         Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Taxation recoverable		343	2,668	3,984
Current liabilities         Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       5hare capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Other investments	15(b)	3,601	28,013	169
Current liabilities       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       1,297       10,091       206,214         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:         Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Cash and bank balances		48,336	376,051	336,251
Bank loans       23       10,809       84,096       334,149         Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       47,736       371,381       812,700         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616			93,443	726,980	887,199
Trade payables       18       6,336       49,292       61,872         Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       47,736       371,381       812,700         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       5hare capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616					
Other payables and accrued charges       26,629       207,170       165,566         Taxation payable       2,665       20,732       44,899         Proposed dividends       47,736       371,381       812,700         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       5hare capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616				1 ' 1	· ·
Taxation payable Proposed dividends       2,665   20,732   144,899   206,214       44,899   206,214         Met current assets       47,736   371,381   812,700       812,700   355,599   74,499         Net assets       63,911   497,225   400,723       400,723   400,723         Financed by: Share capital       19   8,647   67,270   66,107         Reserves       20(a)   55,264   429,955   334,616		18	· · · · · · · · · · · · · · · · · · ·	1 ' 1	1 '
Proposed dividends         1,297         10,091         206,214           47,736         371,381         812,700           Net current assets         45,707         355,599         74,499           Net assets         63,911         497,225         400,723           Financed by:         Share capital         19         8,647         67,270         66,107           Reserves         20(a)         55,264         429,955         334,616	<b>.</b> .			1 ' 1	· ·
Net current assets       47,736       371,381       812,700         Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       371,381       812,700       60,107         Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	- ·		, , , , , , , , , , , , , , , , , , ,	1 ' 1	1 ' 1
Net current assets       45,707       355,599       74,499         Net assets       63,911       497,225       400,723         Financed by:       355,599       66,107         Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Proposed dividends		1,297	10,091	206,214
Net assets         63,911         497,225         400,723           Financed by:         19         8,647         67,270         66,107           Reserves         20(a)         55,264         429,955         334,616			47,736	371,381	812,700
Financed by: Share capital  19 8,647 67,270 66,107  Reserves 20(a) 55,264 429,955 334,616	Net current assets		45,707	355,599	74,499
Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Net assets		63,911	497,225	400,723
Share capital       19       8,647       67,270       66,107         Reserves       20(a)       55,264       429,955       334,616	Financed by:				
	•	19	8,647	67,270	66,107
Shareholders' funds 63,911 497,225 400,723	Reserves	20(a)	55,264	429,955	334,616
	Shareholders' funds		63,911	497,225	400,723

On behalf of the Board

Chan Chun Hoo, Thomas Director

Ip Shu Wing, Charles Director

The notes on pages 23 to 48 form an integral part of these accounts.