

Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	10	394	531
Interests in subsidiaries	11	36,239	60,173
Investments in securities	12	20,550	47,175
		57,183	107,879
Current assets			
Trade and other receivables	13	91	224
Bank balances and cash		2,446	2,315
		2,537	2,539
Current liabilities			
Other payables		923	580
Amount due to a related company	14	–	1,458
		923	2,038
Net current assets		1,614	501
Net assets		58,797	108,380
CAPITAL AND RESERVES			
Share capital	15	1,000	1,000
Reserves	16	57,797	107,380
		58,797	108,380

Mr. Wong Fong Kim
Director

Dr. Chow Pok Yu, Augustine
Director