

# Balance Sheet

At 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Interests in subsidiaries	11	<b>621,046</b>	442,530
<b>Current assets</b>			
Other receivables	14	<b>12,028</b>	10,000
Cash and cash equivalents	16	<b>1,028</b>	29
		<b>13,056</b>	10,029
<b>Current liabilities</b>			
Short-term bank borrowings	17	<b>51</b>	51
Other payables	18	<b>4,026</b>	12,779
Proposed final dividend	8	<b>7,409</b>	–
		<b>11,486</b>	12,830
<b>Net current assets (liabilities)</b>		<b>1,570</b>	(2,801)
<b>NET ASSETS</b>		<b>622,616</b>	439,729
<b>CAPITAL AND RESERVES</b>			
Issued capital	21	<b>369,033</b>	279,210
Reserves	24	<b>253,583</b>	160,519
		<b>622,616</b>	439,729

Approved by the Board of Directors on 24th April 2001

**YIP KIM PO**  
Chairman

**YIP WAN FUNG**  
Director