

Balance Sheet

At 31 December 2000

(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
Non-current assets			
Fixed assets			
– Property, plant and equipment	12	2,188	1,462
Interests in subsidiaries	13	250,880	156,704
		<u>253,068</u>	<u>158,166</u>
Current assets			
Trade and other receivables	17	1,305	489
Tax refundable	6(b)	33	–
Cash and cash equivalents	22	303	36,074
		<u>1,641</u>	<u>36,563</u>
Current liabilities			
Trade and other payables	23	2,831	3,576
Taxation	6(b)	–	17
		<u>2,831</u>	<u>3,593</u>
Net current (liabilities)/assets		<u>(1,190)</u>	<u>32,970</u>
Total assets less current liabilities		<u>251,878</u>	<u>191,136</u>

Balance Sheet

At 31 December 2000

(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
Non-current liabilities			
Deferred taxation	25	95	95
Subordinated loan	26	—	50,504
		<u>95</u>	<u>50,599</u>
NET ASSETS		<u>251,783</u>	<u>140,537</u>
CAPITAL AND RESERVES			
Share capital	27	40,064	34,735
Reserves	28	<u>211,719</u>	<u>105,802</u>
		<u>251,783</u>	<u>140,537</u>

Approved by the Board of Directors on 17 April 2001

Sze Wai, Marco
Chairman

Chiu Chi Shun, Clarence
Director

The notes on pages 43 to 100 form part of these accounts.