

# Company Balance Sheet

as at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Subsidiaries	14	1,058,563	1,072,218
Current assets			
Trade debtors, other receivable and prepayments	19	8,831	8,859
Other investments	20	280,000	290,175
Cash and bank balances		151,310	105,613
		<b>440,141</b>	404,647
Current liabilities			
Creditors and accruals	21	3,085	5,025
Current portion of long-term liabilities	25	93,333	78,333
Taxation payable		4,273	1,666
Proposed dividend	10	46,066	64,702
		<b>146,757</b>	149,726
Net current assets		<b>293,384</b>	254,921
		<b>1,351,947</b>	1,327,139
Financed by:			
Share capital	22	115,166	107,084
Reserves	24	1,183,864	1,092,555
Shareholders' funds		<b>1,299,030</b>	1,199,639
Long-term liabilities	25	52,917	127,500
		<b>1,351,947</b>	1,327,139

**Francis Lui Yiu Tung**

Director

**Paddy Tang Lui Wai Yu**

Director

Approved by the board of directors on 17th April 2001.