

COMPANY

BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	12	208,777	274,076
Long term investments	15	330	3,289
		209,107	277,365
CURRENT ASSETS			
Short term investments	15	4,778	21,322
Prepayments, deposits and other receivables		198	205
Cash and cash equivalents	18	2	2
		4,978	21,529
CURRENT LIABILITIES			
Other payables		183	108
NET CURRENT ASSETS			
		4,795	21,421
		213,902	298,786
CAPITAL AND RESERVES			
Issued capital	23	13,150	109,654
Reserves	24	200,752	189,132
		213,902	298,786

LAU CHI YUNG, KENNETH
Chairman

TSANG PAK CHUNG, EDDY
Vice-Chairman