

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Long term investments	16	800	1,467
Interests in subsidiaries	19	905,056	668,884
		905,856	670,351
Current assets			
Loan to a subsidiary	19	49,000	–
Prepayments, deposits and other receivables		819	530
Cash and bank balances		34,484	818
		84,303	1,348
Current liabilities			
Interest-bearing bank and other borrowings	24	29,167	5,833
Accrued liabilities		16,161	7,987
		45,328	13,820
Net current assets/(liabilities)		38,975	(12,472)
Total assets less current liabilities		944,831	657,879
Non-current liabilities			
Interest-bearing bank and other borrowings	24	345,034	29,167
		599,797	628,712
Capital and reserves			
Issued capital	29	91,242	80,179
Reserves	30	508,555	548,533
		599,797	628,712

Brian O'CONNOR

Director

WONG Tai Chun, Mark

Director