

Balance Sheet

As at 31st December 2000

	Notes	The Company	
		2000 HK\$'000	1999 HK\$'000
Non-Current Assets			
Interests in subsidiaries	(20)	1,794,164	1,942,088
Investments in equity securities	(23)	6,465	3,873
		1,800,629	1,945,961
Current Assets			
Debtors, deposits and prepayments	(25)	438	2,895
Bank balances and cash		338	277
		776	3,172
Current Liabilities			
Creditors and accruals	(26)	7,282	834
Amount due to subsidiaries		1,572	257,127
Bank and other borrowings	(27)	106,266	101,482
		115,120	359,443
Net Current Liabilities		(114,344)	(356,271)
		1,686,285	1,589,690
Capital and Reserves			
Share capital	(28)	166,794	107,151
Reserves	(31)(b)	1,453,491	1,482,539
Shareholders' Funds		1,620,285	1,589,690
Non-Current Liabilities			
Convertible bonds	(32)	66,000	–
		1,686,285	1,589,690

Chow Nin Mow, Albert
Director

Zheng Hongqing
Director