

Balance Sheet

31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	11	1,355	344
Interests in subsidiaries	13	323,603	416,271
Long term receivable	15	23,431	–
Long term investment	16	156,514	–
		<u>504,903</u>	<u>416,615</u>
CURRENT ASSETS			
Other receivables		23,585	2,360
Current portion of long term receivable	15	14,216	–
Cash and bank balances		1,096	455
		<u>38,897</u>	<u>2,815</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		1,240	2,803
Interest-bearing bank and other borrowings	22	–	3,019
Current portion of finance lease payables	23	266	71
		<u>1,506</u>	<u>5,893</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>37,391</u>	<u>(3,078)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>542,294</u>	<u>413,537</u>
NON-CURRENT LIABILITIES			
Finance lease payables	23	349	164
		<u>541,945</u>	<u>413,373</u>
CAPITAL AND RESERVES			
Share capital	25	39,934	26,090
Reserves	26	502,011	387,283
		<u>541,945</u>	<u>413,373</u>

CHAN CHUEN WING
DIRECTOR

AMANTOY, JOSE B.
DIRECTOR