

BALANCE SHEET

At December 31, 2000

	NOTES	31.12.2000 HK\$'000	31.8.1999 HK\$'000
Non-current assets			
Property, plant and equipment	17	392	–
Interests in subsidiaries	18	249,271	9,566
Investments in securities	22	46,687	–
Deposits for investment projects		81,986	–
		378,336	9,566
Current assets			
Debtors, deposits and prepayments		28,891	9
Bank balances and cash		99,723	1
		128,614	10
Current liabilities			
Creditors and accrued charges		2,431	556
Amount due to a subsidiary		2,020	–
		4,451	556
Net current assets (liabilities)		124,163	(546)
		502,499	9,020
Capital and reserves			
Share capital	29	363,430	104,464
Reserves	31	139,069	(95,444)
		502,499	9,020

Sun Qiang Chang
DIRECTOR

Koo Fook Sun, Louis
DIRECTOR