

# BALANCE SHEET

At 31st December, 2000

	<i>NOTES</i>	<b>2000</b> <b>HK\$'000</b>	1999 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	<i>13</i>	—	—
Interest in subsidiaries	<i>15</i>	<b>148,474</b>	118,972
		<b>148,474</b>	118,972
Current assets			
Debtors, prepayments and deposits		<b>417</b>	347
Bank balances and cash		<b>39</b>	5,851
		<b>456</b>	6,198
Current liabilities			
Creditors and accrued charges		<b>1,966</b>	1,023
Amount due to a subsidiary		<b>4,769</b>	4,937
		<b>6,735</b>	5,960
Net current (liabilities) assets		<b>(6,729)</b>	238
		<b>142,195</b>	119,210
Capital and reserves			
Share capital	<i>23</i>	<b>55,976</b>	29,010
Reserves	<i>25</i>	<b>79,619</b>	90,200
		<b>135,595</b>	119,210
Non-current liabilities			
Convertible notes	<i>27</i>	<b>6,600</b>	—
		<b>142,195</b>	119,210

**Chan Sheung Wai**  
*Chairman*

**Yiu Kui Leung**  
*Director*