

# BALANCE Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSET</b>			
Interests in subsidiaries	15	972,619	3,306,202
<b>CURRENT ASSETS</b>			
Other receivables		271	241
Bank balances and cash		12	3,013
		283	3,254
<b>CURRENT LIABILITY</b>			
Other payables		258	5,107
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		25	(1,853)
		972,644	3,304,349
<b>CAPITAL AND RESERVES</b>			
Share capital	23	177,281	163,397
Reserves	25	760,363	3,140,952
		937,644	3,304,349
<b>NON-CURRENT LIABILITY</b>			
Amount due to a fellow subsidiary	27	35,000	—
		972,644	3,304,349

**CHAN KWOK HUNG**  
DIRECTOR

**CHENG YIN CHING, ANNA**  
DIRECTOR