

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	180,229	237,098
CURRENT ASSETS			
Prepayments, deposits and other receivables		205	145
Dividend receivable		—	14,000
Cash and cash equivalents	23	23	35
		<u>228</u>	<u>14,180</u>
CURRENT LIABILITIES			
Accruals		558	974
Proposed final dividend	10	—	12,000
		<u>558</u>	<u>12,974</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(330)</u>	<u>1,206</u>
		<u>179,899</u>	<u>238,304</u>
CAPITAL AND RESERVES			
Issued capital	27	30,000	30,000
Reserves	28	149,899	208,304
		<u>179,899</u>	<u>238,304</u>

Choi Wai Him
Director

Wong Chi Kwong
Director