



Balance Sheet

31 December 2000

	<i>Notes</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	10	17,256	18,950
Interests in subsidiaries	12	547,177	636,152
		564,433	655,102
CURRENT ASSETS			
Other receivables	16	3,706	3,647
Cash and cash equivalents	17	37,762	23,852
		41,468	27,499
CURRENT LIABILITIES			
Other payables and accruals	19	(999)	(1,155)
NET CURRENT ASSETS		40,469	26,344
		604,902	681,446
CAPITAL AND RESERVES			
Issued capital	25	52,415	52,415
Reserves	26	552,487	629,031
		604,902	681,446

Yu Ziquan
Director

Zhang Muhan
Director