

BALANCE SHEET
at December 31, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Interests in subsidiaries	15	192,307	53,643
Current assets			
Trade and other receivables, deposits and prepayments		156	291
Amounts due from subsidiaries		13,295	—
Bank balances and cash		75,085	210,030
		88,536	210,321
Current liabilities			
Trade and other payables		52,649	10,152
Bank borrowings - due within one year	25	—	29,409
Dividends payable		5,361	5,361
		58,010	44,922
Net current assets		30,526	165,399
NET ASSETS		222,833	219,042
CAPITAL AND RESERVES			
Share capital	28	26,805	26,095
Share premium and reserves	29	196,028	192,947
		222,833	219,042
Lim Kiah Meng DIRECTOR		Lim Kia Hong DIRECTOR	