

BALANCE SHEET

31 December 2000

	Notes	2000 HK\$'000
NON-CURRENT ASSETS		
Interests in subsidiaries	16	93,188
CURRENT ASSETS		
Due from a related company	21	5,317
Prepayments, deposits and other receivables		150
Pledged bank deposits	23	10,000
Cash and cash equivalents	19	23,283
		38,750
CURRENT LIABILITIES		
Accrued liabilities and other payables		2,723
		2,723
NET CURRENT ASSETS		36,027
		129,215
CAPITAL AND RESERVES		
Issued capital	24	25,000
Reserves	25	104,215
		129,215

Lau Jin Wei, Jim
Director

Hui Man, Herman
Director