Balance Sheet

At 31st December, 2000

	NOTES	2000 HK$'000	1999 HK$'000
Non-Current Asset			
Interest in subsidiaries	13	411,047	410,196
Current Assets			
Other receivables		—	70
Dividend receivable from a subsidiary		59,930	44,947
Bank balances		52	91
		59,982	45,108
Current Liabilities			
Other payables and accrued charges		40	313
Proposed dividend		57,977	43,605
		58,017	43,918
Net Current Assets		1,965	1,190
		413,012	411,386
Capital and Reserves			
Share capital	21	72,691	72,633
Reserves	23	340,321	338,753
		413,012	411,386

HUANG Ying Yuan
Chairman

TSANG Yat Kiang
Vice Chairman