

# Balance Sheet

As at 31st December, 1999

	NOTES	1999 HK\$'000	1998 HK\$'000
Non-Current Assets			
Interest in subsidiaries	14	410,196	402,131
Current Assets			
Trade and other receivables		70	5,183
Dividend receivable from a subsidiary		44,947	2,140
Bank balance		91	—
		45,108	7,323
Current Liabilities			
Trade and other payables		313	2,292
Dividend payable		43,605	—
		43,918	2,292
Net Current Assets		1,190	5,031
		411,386	407,162
Capital and Reserves			
Share capital	21	72,633	72,000
Reserves	23	338,753	335,162
		411,386	407,162

**Huang Ying Yuan**  
Chairman

**Tsang Yat Kiang**  
Vice Chairman