



Balance Sheet

As at 31st December, 1999

	Notes	1999 HK\$'million	1998 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	43	2,104.5	3,223.6
CURRENT ASSETS			
Debtors, deposits and prepayments		0.4	0.4
Cash and bank balances		1.0	1.1
		<u>1.4</u>	<u>1.5</u>
CURRENT LIABILITIES			
Creditors and accruals		(363.9)	(210.8)
Bank and other loans		(58.1)	(173.0)
		<u>(422.0)</u>	<u>(383.8)</u>
NET CURRENT LIABILITIES			
		<u>(420.6)</u>	<u>(382.3)</u>
		<u>1,683.9</u>	<u>2,841.3</u>
CAPITAL AND RESERVES			
Issued capital	36	306.9	306.9
Reserves	37	1,377.0	2,534.4
		<u>1,683.9</u>	<u>2,841.3</u>