

Balance Sheet



As at 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	42	1,882.6	2,104.5
CURRENT ASSETS			
Deposits and prepayments		0.7	0.4
Cash and bank balances		1.0	1.0
		<u>1.7</u>	<u>1.4</u>
CURRENT LIABILITIES			
Creditors and accruals		274.1	363.9
Interest bearing bank borrowings	29	55.0	58.1
		<u>329.1</u>	<u>422.0</u>
NET CURRENT LIABILITIES			
		<u>(327.4)</u>	<u>(420.6)</u>
		<u>1,555.2</u>	<u>1,683.9</u>
CAPITAL AND RESERVES			
Issued capital	35	332.7	306.9
Reserves	36	1,222.5	1,377.0
		<u>1,555.2</u>	<u>1,683.9</u>

KENNETH NG KWAI KAI
Director

LO YUK SUI
Director