



Balance Sheet

As at 31st December, 1999

	Notes	1999 HK\$'million	1998 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	41	2,709.1	2,755.4
CURRENT ASSETS			
Debtors, deposits and prepayments		0.7	1.3
Cash and bank balances		1.2	0.6
		1.9	1.9
CURRENT LIABILITIES			
Creditors and accruals		(248.7)	(271.5)
NET CURRENT LIABILITIES			
		(246.8)	(269.6)
		2,462.3	2,485.8
CAPITAL AND RESERVES			
Issued capital	34	2,318.5	2,318.4
Reserves	35	143.8	167.4
		2,462.3	2,485.8

KENNETH NG KWAI KAI
Director

LO YUK SUI
Director