

Balance Sheet



As at 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	33	6,488.5	6,705.5
CURRENT ASSETS			
Deposits and prepayments		0.5	0.2
Cash and bank balances		1.5	1.6
		<u>2.0</u>	<u>1.8</u>
CURRENT LIABILITIES			
Creditors and accruals		3.7	3.9
		<u>(1.7)</u>	<u>(2.1)</u>
NET CURRENT LIABILITIES			
		<u>6,486.8</u>	<u>6,703.4</u>
CAPITAL AND RESERVES			
Issued capital	26	395.1	394.2
Reserves	27	6,091.7	6,309.2
		<u>6,486.8</u>	<u>6,703.4</u>

KENNETH NG KWAI KAI
Director

LO YUK SUI
Director