

Balance Sheet

As at 31 December 2000

	Note	Company	
		2000 HK\$million	1999 HK\$million
Non-current assets			
Investments in subsidiaries	15	<u>313.1</u>	<u>192.7</u>
Current assets			
Debtors	11	0.1	0.1
Deposits and cash		<u>0.3</u>	<u>0.1</u>
		<u>0.4</u>	<u>0.2</u>
Current liabilities			
Creditors	12	1.3	1.9
Proposed dividend		<u>—</u>	<u>13.2</u>
		<u>1.3</u>	<u>15.1</u>
Net current liabilities		<u>(0.9)</u>	<u>(14.9)</u>
Net assets		<u>312.2</u>	<u>177.8</u>
Capital and reserves			
Share capital	13	117.1	117.1
Reserves	14	<u>195.1</u>	<u>60.7</u>
		<u>312.2</u>	<u>177.8</u>

Chiu Tao

Chairman

Tsui Ching Hung

Director

The notes on pages 19 to 31 form part of these accounts.