

Balance Sheet

at 31 December 2000

2000 US\$ millions		Note	2000 HK\$ millions	1999 HK\$ millions
	ASSETS			
	Non-current assets			
7,788	Subsidiary companies	14	60,744	62,328
949	Current assets	18	7,400	5,000
715	Current liabilities	19	5,573	4,810
234	Net current assets		1,827	190
8,022	Total assets less current liabilities		62,571	62,518
	Non-current liabilities			
1,500	Long term liabilities	20	11,700	11,655
6,522	Net assets		50,871	50,863
	CAPITAL AND RESERVES			
137	Share capital	23	1,066	969
6,385	Reserves	24	49,805	49,894
6,522	Shareholders' funds		50,871	50,863

FOK Kin-ning, Canning
Director

Frank John SIXT
Director