

Balance sheet

at 31 December 1998

1998 US\$ millions		Note	1998 HK\$ millions	1997 HK\$ millions
6,098	Subsidiary companies	14	47,260	51,208
499	Current assets	18	3,868	4,698
494	Current liabilities	19	3,827	4,652
5	Net current assets		41	46
6,103	Employment of Capital		47,301	51,254
125	Share capital	20	969	969
4,478	Reserves	21	34,707	38,660
4,603	Shareholders' Funds		35,676	39,629
1,500	Long term liabilities	23	11,625	11,625
6,103	Capital Employed		47,301	51,254

FOK Kin-ning, Canning
Director

Frank John SIXT
Director