

Consolidated Balance Sheet



As at 31 December 2000

	Note	2000 US\$'000	(Restated) 1999 US\$'000
Fixed assets	12	3,657,033	3,562,766
Intangible assets	13	161,624	161,624
Associated companies	15	930,826	852,546
Long term investments	16	2,918	2,252
Current assets			
Inventories		18,113	19,789
Accounts receivable, prepayments and deposits	17	63,669	60,146
Due from associated companies		1,915	1,172
Due from minority shareholders		15,537	14,401
Other investments	20	149,342	240,250
Cash and bank balances		179,809	111,677
		428,385	447,435
Current liabilities			
Accounts payable and accruals	21	143,973	196,825
Due to minority shareholders		12,628	10,347
Taxation		15,861	11,092
Proposed dividend	8	23,038	22,727
Bank loans and overdrafts	18	128,063	162,445
Convertible bonds		–	229,789
		323,563	633,225
Net current assets/(liabilities)		104,822	(185,790)
		4,857,223	4,393,398
Financed by:			
Share capital	19	286,270	286,622
Reserves	23	2,675,945	2,482,600
Retained profits	24	352,805	319,046
		3,315,020	3,088,268
Minority interests and loans	26	472,147	425,942
		3,787,167	3,514,210
Bank loans	18	1,062,043	869,613
Deferred taxation	27	8,013	9,575
		4,857,223	4,393,398

YE Longfei
Director

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Director