

Consolidated Balance Sheet

At 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Property, plant and equipment	9	613	26,761
Interests in associates	11	218,839	55,819
Interests in joint ventures	12	8,046	—
		<u>227,498</u>	<u>82,580</u>
Current assets			
Inventories	13	2,966	3,060
Trade and other receivables	14	6,161	160,798
Investments in securities	15	94,443	—
Pledged bank deposits		—	4,533
Bank balances and cash		8,527	20,772
		<u>112,097</u>	<u>189,163</u>
Current liabilities			
Trade and other payables	16	5,137	19,038
Taxation payable		—	6,528
Short term loans	17	95,000	48,287
Bank borrowings	18	—	58,523
Obligations under finance leases		—	109
		<u>100,137</u>	<u>132,485</u>
Net current assets		<u>11,960</u>	<u>56,678</u>
Net assets		<u>239,458</u>	<u>139,258</u>
Capital and reserves			
Share capital	19	469,869	108,820
Reserves	22	(230,411)	30,438
Shareholders' funds		<u>239,458</u>	<u>139,258</u>

The financial statements on pages 14 to 51 were approved by the Board of Directors on 10 April 2001 and are signed on its behalf by:

Chiu Tao
Director

Yeung Kwok Yu
Director