

# Consolidated Balance Sheet

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
<b>Non-current assets</b>			
Fixed assets	11	2,377,870	2,443,230
Investment in associated company	12(b)	1,792	11,313
Investment securities	12(c)	1,000	145,699
Other investments - unlisted		14,324	16,222
Property held for development	13	60,000	87,000
		<u>2,454,986</u>	<u>2,703,464</u>
<b>Current assets</b>			
Properties held for sale	14	175,288	112,411
Trade and other receivables	15	23,753	23,755
Cash and bank balances		92,791	69,255
		<u>291,832</u>	<u>205,421</u>
<b>Current liabilities</b>			
Trade and other payables	16	81,301	71,142
Bank loans	19	191,660	154,410
Taxation payable		689	5,435
Proposed dividend		15,943	15,943
		<u>289,593</u>	<u>246,930</u>
<b>Net current assets/(liabilities)</b>		<u>2,239</u>	<u>(41,509)</u>
		<u><u>2,457,225</u></u>	<u><u>2,661,955</u></u>
<b>Financed by</b>			
<b>Share capital</b>	17	79,716	66,436
<b>Reserves</b>	18	1,701,140	1,786,240
		<u>1,780,856</u>	<u>1,852,676</u>
<b>Shareholders' funds</b>			
<b>Bank loans</b>	19	676,369	809,279
		<u>2,457,225</u>	<u>2,661,955</u>

On behalf of the Board

**Yuen Wing Shing**  
Director

**Wong Chi Keung, Dickie**  
Director

The notes on pages 19 to 43 form an integral part of these accounts.  
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