

# Consolidated Balance Sheet

As at 31st December 2000

	NOTE	2000 HK\$'000	1999 HK\$'000
<b>Non-current assets</b>			
Fixed assets	11	47,285	81,390
Jointly controlled entities	13	106,603	104,931
Associated companies	14	82,494	4,282
Long-term investments	15	1,942	1,250
		<u>238,324</u>	<u>191,853</u>
<b>Current assets</b>			
Properties held for sale	16	9,940	13,302
Debtors and prepayments	17	18,019	17,663
Cash and bank balances	18	2,114	7,129
		<u>30,073</u>	<u>38,094</u>
<b>Current liabilities</b>			
Creditors and accruals	19	19,929	40,802
Current portion of long-term liabilities	23	11,520	72,231
Taxation payable		3,781	4,095
Bank overdrafts and short-term loans	20	8,000	63,090
		<u>43,230</u>	<u>180,218</u>
Net current liabilities		<u>(13,157)</u>	<u>(142,124)</u>
		<u>225,167</u>	<u>49,729</u>
<b>Financed by:</b>			
Share capital	21	437,584	236,194
Reserves	22	(245,823)	(192,466)
Shareholders' funds		191,761	43,728
Minority interests		548	347
Long-term liabilities	23	32,858	5,654
		<u>225,167</u>	<u>49,729</u>

**Tong Nai Kan**  
Director

**Leung Wai Kwan**  
Director