

Consolidated Balance Sheet

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	11	25,147,197	25,778,170
Associated companies	13	5,281,926	5,881,397
Long-term investments	14	1,699,656	1,369,793
Current assets			
Stock of completed properties held for sale	15	2,335,888	251,363
Properties under development for sale	16	2,870,870	4,910,211
Accounts receivable, prepayments and deposits	17 & 27(c)	630,446	529,904
Tax reserve certificates		21,308	19,144
Trading securities	18	3,375	31,427
Pledged bank deposits	32(a)	149,238	48,623
Cash and bank balances		1,119,521	979,889
		7,130,646	6,770,561
Current liabilities			
Accounts payable, deposits received and accrued charges	19	1,645,346	1,827,524
Taxation		39,231	70,167
Proposed dividend	7	226,883	223,648
Current portion of long-term liabilities	26	4,397,879	528,772
		6,309,339	2,650,111
Net current assets		821,307	4,120,450
Total assets less current liabilities		32,950,086	37,149,810
Financed by:			
Share capital	20	1,134,417	1,118,239
Share premium	22	3,203,749	3,047,158
Other reserves	23	13,610,840	15,223,454
Retained profits	24	5,629,812	5,323,734
Shareholders' funds		23,578,818	24,712,585
Minority interests and loans	25	3,003,054	2,954,481
		26,581,872	27,667,066
Long-term liabilities	26	6,363,294	9,482,744
Deferred taxation	27	4,920	-
		32,950,086	37,149,810

On behalf of the Board



Kuok Khoon Loong, Edward
Director



Ang Keng Lam
Director