

CONSOLIDATED BALANCE SHEET

As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	10	656,865	580,048
Construction-in-progress	11	60,148	60,019
Investments	13	100,878	100,878
Current assets			
Inventories	14	300,574	189,377
Due from a related company	16	—	53,009
Trade receivables	17	96,392	158,858
Other receivables, prepayments and deposits		85,808	114,025
Bank balances and cash		502,410	596,945
		985,184	1,112,214
Current liabilities			
Due to a related company	18	1,295	—
Trade payables	19	74,895	46,695
Other payables and accrued charges		65,550	69,033
Taxation payable	20	27,093	29,486
Dividends payable		79,627	100,231
Short-term bank loans - unsecured		—	70,416
		248,460	315,861
Net current assets		736,724	796,353
Total assets less current liabilities		1,554,615	1,537,298

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As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Financed by:			
Share capital	21	99,531	100,231
Reserves	23	1,442,450	1,424,490
Shareholders' funds		1,541,981	1,524,721
Minority interests		12,634	12,577
		1,554,615	1,537,298

Sze Man Bok
Director

Hui Chi Lin
Director