

	Notes	The Group 2000 HK\$'000	The Group 1999 HK\$'000	The Company 2000 HK\$'000	The Company 1999 HK\$'000
Non-current assets					
Investment properties	12	2,643,849	2,564,549	700,000	700,000
Property, plant and equipment	13	28,249	32,107	3,091	3,799
Properties under development	14	2,418,751	2,122,620	—	—
Investments in subsidiaries	15	—	—	3,092,427	2,860,512
Investments in associates	16	2,575,196	2,423,195	3	3
Investments in securities	17	292,216	195,177	50,826	44,973
Advance to an investee company	18	588,039	530,647	—	—
Amount due from a former subsidiary	19	29,614	—	29,614	—
		8,575,914	7,868,295	3,875,961	3,609,287
Current assets					
Inventories	20	12,566	10,397	2,373	3,829
Properties held for sale		6,506	8,050	2,808	2,808
Trade and other receivables	21	115,888	86,334	61,477	38,384
Investments in securities	17	25,636	32,444	25,636	32,444
Tax recoverable		1,765	2,617	4,729	4,729
Dividends receivable from subsidiaries		—	—	75,800	273,200
Bank accounts with LCH Bank Group		126,087	61,724	91,739	29,024
Other bank balances and cash		130,286	361,462	100,816	309,766
		418,734	563,028	365,378	694,184
Current liabilities					
Borrowings	22	831,832	780,032	831,832	780,032
Trade and other payables	23	124,010	110,540	28,687	38,753
Proposed dividend		79,595	79,595	79,595	79,595
		1,035,437	970,167	940,114	898,380
Net current liabilities		(616,703)	(407,139)	(574,736)	(204,196)

	Notes	The Group 2000 HK\$'000	The Group 1999 HK\$'000	The Company 2000 HK\$'000	The Company 1999 HK\$'000
Non-current liabilities					
Borrowings	22	(1,933,022)	(1,779,727)	(1,426,794)	(1,388,041)
Non-interest bearing advances from subsidiaries		—	—	(119,153)	(221,574)
		(1,933,022)	(1,779,727)	(1,545,947)	(1,609,615)
Minority interest		(36,254)	(38,485)	—	—
Net assets		5,989,935	5,642,944	1,755,278	1,795,476
Capital and reserves					
Share capital	24	379,025	379,081	379,025	379,081
Reserves	25	5,610,910	5,263,863	1,376,253	1,416,395
		5,989,935	5,642,944	1,755,278	1,795,476

The financial statements on pages 35 to 72 were approved by the Board of Directors on 15th March, 2001 and are signed on its behalf by:

Liu Lit Man
Chairman

Woo Pak Chuen
Director