

Consolidated Balance Sheet

As at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	11	91,049	10,469
Intangible assets	13	42,366	781
Interests in associates	14	12,687	—
Long-term investments	15	302,381	5,045
		<u>448,483</u>	<u>16,295</u>
Current assets			
Properties held for sale		3,734	—
Inventories	16	978	595
Trade and other receivables	17	73,791	15,282
Pledged deposits		68,680	—
Cash and cash equivalents	18	344,308	99,875
		<u>491,491</u>	<u>115,752</u>
Current liabilities			
Trade and other payables	19	97,657	14,257
Obligations under finance leases		582	—
Taxation		—	89
		<u>98,239</u>	<u>14,346</u>
Net current assets		<u>393,252</u>	<u>101,406</u>
Total assets less current liabilities		<u>841,735</u>	<u>117,701</u>
Minority interests		<u>119</u>	<u>12,441</u>
NET ASSETS		<u><u>841,616</u></u>	<u><u>105,260</u></u>
CAPITAL AND RESERVES			
Issued capital	20	40,879	194,160
Reserves	22	800,737	(88,900)
		<u>841,616</u>	<u>105,260</u>

Approved by the Board of Directors on 8 March 2001

Richard John Siemens
Director

Derrick Francis Bulawa
Director