



Consolidated Balance Sheet

31 December 2000

		2000	1999
	Note	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	284,142	292,020
Interests in jointly-controlled entities	14	176,465	153,070
		460,607	445,090
CURRENT ASSETS			
Trade receivables	15	46,375	48,199
Prepayments, deposits and other receivables		16,282	12,019
Tax prepaid		148	-
Due from related companies	16	30,010	21,399
Cash and cash equivalents	17	426,247	390,616
		519,062	472,233
CURRENT LIABILITIES			
Trade payables	18	58,834	51,668
Other payables and accruals		24,933	26,531
Tax payable		-	319
Due to related companies	16	27,079	23,192
Proposed final dividend		30,000	30,000
		140,846	131,710
NET CURRENT ASSETS		378,216	340,523
TOTAL ASSETS LESS CURRENT LIABILITIES		838,823	785,613
NON-CURRENT LIABILITIES			
Deferred tax	19	144	221
		838,679	785,392
CAPITAL AND RESERVES			
Issued share capital	20	75,000	75,000
Reserves	21	763,679	710,392
		838,679	785,392

Liang Yongjiu
Director

Che Chiqiang
Director