

Consolidated Balance Sheet

At 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Investment properties	11	24,550	32,200
Property, plant and equipment	12	667,608	640,399
Interests in associates	14	34,245	33,048
		726,403	705,647
Current assets			
Inventories	15	264,672	194,981
Debtors, deposits and prepayments	16	328,535	328,609
Amounts due from associates		10,378	5,055
Marketable securities	17	12	12
Pledged bank deposits	32	–	550
Bank balances and cash		148,024	88,231
		751,621	617,438
Current liabilities			
Creditors and accrued charges	18	199,475	229,269
Bills payable		73,446	20,158
Amounts due to associates		–	2,781
Dividend payable		24,190	19,213
Taxation payable		4,005	2,198
Short-term bank borrowings	19	326,283	294,259
		627,399	567,878
Net current assets		124,222	49,560
Total assets less current liabilities		850,625	755,207
Non-current liabilities			
Bank loans – amount due after one year	20	(156,000)	(116,255)
Other balance due after one year	21	–	(30,114)
Deferred taxation	22	(9,901)	(7,414)
		(165,901)	(153,783)
Minority interests		(76,609)	(72,803)
		608,115	528,621
CAPITAL AND RESERVES			
Share capital	23	30,238	27,447
Reserves	24	577,877	501,174
		608,115	528,621

The financial statements on pages 41 to 77 were approved by the Board of Directors on 15 March 2001 and are signed on its behalf by:

JOHN, YANG YAT KWEI
DIRECTOR

PETER, YANG SZE CHEN
DIRECTOR