

Consolidated Balance Sheet

As at 31 December 2000

	<i>Note</i>	2000 HK\$'000	1999 HK\$'000
Fixed assets	10	1,361,435	1,161,808
Associated companies	12	28,564	1,242
Investments	13	53,807	86,484
Current assets			
Inventories	14	166,980	110,014
Due from related companies	15	19,682	24,609
Trade and bills receivable	16	2,429,659	1,488,780
Other receivables, prepayments and deposits		412,389	308,858
Cash and bank balances		2,824,396	1,029,373
		5,853,106	2,961,634
Current liabilities			
Due to related companies	17	103	100
Trade and bills payable	18	2,808,662	1,617,587
Balance of cash consideration payable for acquisition of :			
Maclaine Limited and Camberley Enterprises Limited		—	300,000
Colby Group Holdings Limited	19(h)	123,750	—
Accrued charges and sundry payables		622,355	480,393
Taxation		77,005	60,819
Current portion of long-term liabilities	21	30,613	79,663
Bank loans and overdrafts			
Secured	26	104,995	86,044
Unsecured		22,655	27,573
Proposed dividend		515,942	324,650
		4,306,080	2,976,829
Net current assets/(liabilities)		1,547,026	(15,195)
Total assets less current liabilities		2,990,832	1,234,339

Consolidated Balance Sheet (continued)

	Note	2000 HK\$'000	1999 HK\$'000
Financed by:			
Share capital	19	71,605	64,765
Reserves	20	2,754,508	749,346
Shareholders' funds		2,826,113	814,111
Minority interests		19,861	4,460
Non-current liabilities			
Long-term liabilities	21	137,642	414,868
Deferred taxation	22	7,216	900
		2,990,832	1,234,339

Victor FUNG Kwok King
Director

William FUNG Kwok Lun
Director