

Consolidated Balance Sheet

As at 31st December, 2000

	Note	2000 \$ Million	1999 \$ Million
Non-current assets			
Fixed assets	(9)	15,245	21,290
Associates	(11)	119,383	105,642
Jointly controlled entities	(12)	28,039	23,106
Investments in securities	(13)	1,555	1,229
Long term loans		484	519
		164,706	151,786
Current assets			
Investments in securities	(13)	2,695	2,773
Stock of properties	(14)	18,039	13,961
Debtors, deposits and prepayments		886	1,773
Bank balances and deposits		2,429	3,337
		24,049	21,844
Current liabilities			
Bank and other loans	(15)	7,250	7,428
Creditors and accrued expenses		1,565	4,628
Proposed final dividend		2,826	2,412
Provision for taxation		680	412
Net current assets		11,728	6,964
Total assets less current liabilities		176,434	158,750
Non-current liabilities			
Bank and other loans	(15)	13,806	10,238
Deferred items	(16)	12	33
		13,818	10,271
Minority interests		3,298	6,736
Total net assets		159,318	141,743
Representing:			
Share capital	(17)	1,158	1,149
Share premium	(18)	9,331	7,856
Reserves	(19)	2,319	1,958
Retained profits	(20)	146,510	130,780
Total shareholders' funds		159,318	141,743

Directors

Li Ka-shing

Ip Tak Chuen, Edmond