

CONSOLIDATED BALANCE SHEET

At 31st December, 2000

	<i>Notes</i>	2000	1999
		HK\$'000	HK\$'000
Non-current assets			
Property, plant and equipment	12	2,521,193	2,210,710
Goodwill		12,264	—
Unbilled lease rental receivable		99,037	53,821
Investments in associates	14	41,349	50
		2,673,843	2,264,581
Current assets			
Trade and other receivables	15	119,693	83,711
Bank balances and cash		108,977	789,363
		228,670	873,074
Current liabilities			
Other payables		75,957	34,882
Deferred revenue	16	159,618	167,448
Taxation payable		53,751	13,151
Dividend payable		54,758	54,611
Bank loans - due within one year	17	—	458,824
		344,084	728,916
Net current (liabilities) assets		(115,414)	144,158
		2,558,429	2,408,739

CONSOLIDATED BALANCE SHEET

At 31st December, 2000

	<i>Notes</i>	2000	1999
		HK\$'000	HK\$'000
Capital and reserves			
Share capital	19	39,027	39,008
Reserves	21	2,291,486	1,789,958
		2,330,513	1,828,966
Minority interest			
		476	447
Non-current liabilities			
Deferred taxation	22	128,990	98,435
Deferred revenue	16	21,728	—
Provision for maintenance cost of transponders sold		76,722	74,033
Bank loans - due after one year	17	—	406,858
		227,440	579,326
		2,558,429	2,408,739

The financial statements on pages 31 to 63 were approved by the Board of Directors on 6th March, 2001 and are signed on its behalf by:

Ju Weimin
Director

Peter Jackson
Director