

CONSOLIDATED BALANCE SHEET

As at 31st December 2000

	Note	2000 US\$'000	1999 US\$'000
Non-current assets			
Fixed assets	11	942,410	918,238
Investments in joint ventures	13	42,135	32,074
Investments in associated companies	14	330,163	322,298
Investment securities	15	46,946	51,439
Hire purchase debtors	16	7,261	13,380
Restricted bank deposits	17	3,855	1,303
		<u>1,372,770</u>	<u>1,338,732</u>
Current assets			
Inventories	18	3,849	3,284
Trade and other receivables	19	45,508	41,151
Current portion of hire purchase debtors	16	4,868	7,852
Time deposits		87,828	233,694
Bank balances and cash	17	53,924	17,338
		<u>195,977</u>	<u>303,319</u>
Current liabilities			
Trade and other payables	20	35,545	62,717
Short term loans	21	41,162	20,692
Current portion of long term liabilities	24	98,207	241,695
Tax payable		1,331	1,123
Proposed dividend	7	30,169	28,890
		<u>206,414</u>	<u>355,117</u>
Net current liabilities		<u>(10,437)</u>	<u>(51,798)</u>
Total assets less current liabilities		<u>1,362,333</u>	<u>1,286,934</u>
Representing:			
Share capital	22	27,433	27,433
Reserves	23	1,043,377	954,225
Shareholders' funds		1,070,810	981,658
Minority interests		7,247	6,876
Non-current liabilities			
Long term liabilities	24	284,276	298,400
		<u>1,362,333</u>	<u>1,286,934</u>
On behalf of the Board			

SHI Qin
Managing Director

WONG Tin Yau, Kelvin
Director