

Consolidated Balance Sheet

As at 31 December 2000

(Expressed in Hong Kong dollars)

	Note	2000		1999	
		\$'000	\$'000	\$'000	\$'000
Non-Current Assets					
Fixed assets	11		1,445,299		1,516,147
Goodwill	12		704,804		736,425
			2,150,103		2,252,572
Current Assets					
Consumables	14	6,880		24,010	
Trade and other receivables	15	81,349		116,622	
Cash and cash equivalents	16	151,286		235,653	
		239,515		376,285	
Current Liabilities					
Trade and other payables	17	115,220		120,885	
Provision for planned maintenance	18	6,207		65,459	
Current portion of interest-bearing promissory note	19	13,438		13,438	
Current portion of interest-bearing loans	20	106,117		122,002	
Taxation	6 (b)	8,678		16,265	
Proposed final dividend	8	–		29,016	
		249,660		367,065	
Net Current (Liabilities)/Assets			(10,145)		9,220
Total Assets less Current Liabilities			2,139,958		2,261,792
Non-Current Liabilities					
Interest-bearing borrowings					
Promissory note	19	6,720		20,158	
Loans	20	512,501		601,449	
Provision for planned maintenance	18	21,898		–	
			541,119		621,607
Minority Interests			182,210		203,980
Net Assets			1,416,629		1,436,205
Share Capital and Reserves					
Share capital	21		82,902		82,902
Reserves	22		1,333,727		1,353,303
			1,416,629		1,436,205

Approved by the Board of Directors on 17 April 2001.

HE Haochang
Director

CHAN Che Kan
Director

The notes on pages 24 to 35 form part of these accounts.