

# Consolidated Balance Sheet

At 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Investment properties	11	1,470,100	1,450,100
Leasehold land and buildings, plant and equipment	12	14,599	4,060
Properties held for development	13	29,721	73,261
Properties under development	14	948,594	771,097
Goodwill	16	286,093	—
Interests in associates	17	2,972	61,367
Other investment	18	—	—
Instalments receivable, non-current	19	8,237	17,547
		<b>2,760,316</b>	2,377,432
<b>Current assets</b>			
Properties for sale	20	397,741	556,124
Inventories	21	19,712	—
Debtors, prepayments and deposits		42,029	53,385
Instalments receivable, current-portion	19	4,309	2,986
Deposits on acquisition of properties		21,640	62,643
Pledged bank deposits		—	3,334
Bank balances and cash		29,004	39,742
		<b>514,435</b>	718,214
<b>Current liabilities</b>			
Creditors, accruals and deposits received		156,490	65,916
Current portion of interest-bearing borrowings	24	132,716	622,094
Provision for taxation		3,818	4,267
		<b>293,024</b>	692,277
<b>Net current assets</b>		<b>221,411</b>	25,937
<b>Total assets less current liabilities</b>		<b>2,981,727</b>	2,403,369
<b>Non-current liabilities</b>			
Long-term portion of interest-bearing borrowings	24	(1,976,673)	(1,630,604)
<b>Minority interests</b>		<b>(34,794)</b>	(32,481)
<b>Net assets</b>		<b>970,260</b>	740,284

## Consolidated Balance Sheet

At 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
<b>CAPITAL AND RESERVES</b>			
Share capital	26	<b>311,640</b>	185,950
Reserves	29	<b>658,620</b>	554,334
		<b>970,260</b>	740,284

*Approved by the Board of Directors on 9 April 2001*

**Foo Kam Chu, Grace**

*Director*

**Chan Wai Ling**

*Director*