

CONSOLIDATED BALANCE SHEET

As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	11(a)	<u>2,638,772</u>	<u>2,692,480</u>
Investments	12	<u>1,744,662</u>	<u>1,646,965</u>
Current assets			
Other receivables, deposits and prepayments		86,379	18,555
Bank balances and cash	13	<u>385,808</u>	<u>420,412</u>
		<u>472,187</u>	<u>438,967</u>
Current liabilities			
Due to			
Minority shareholders		3,187	11,789
Holding companies		3,355	4,901
Other payables and accrued charges		50,719	46,522
Taxation		18,294	18,714
Short-term bank loans	14	394,140	557,832
Convertible bonds	18	95,000	–
Proposed dividend		10,375	51,875
		<u>575,070</u>	<u>691,633</u>
Net current liabilities		<u>(102,883)</u>	<u>(252,666)</u>
Total assets less current liabilities		<u>4,280,551</u>	<u>4,086,779</u>
Financed by:			
Share capital	15	103,750	103,750
Reserves	16	<u>2,795,491</u>	<u>2,554,478</u>
Shareholders' funds		2,899,241	2,658,228
Minority interests		1,120,508	1,099,841
Long-term liabilities	17	247,325	317,912
Deferred taxation	19	<u>13,477</u>	<u>10,798</u>
		<u>4,280,551</u>	<u>4,086,779</u>

On behalf of the Board

Liu Jinxiang
Director

Yin Hui
Director