

Consolidated Balance Sheet

As at 31st December, 2000

	Note	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	1,439,030	1,502,830
CURRENT ASSETS			
Stocks	13	100,563	191,585
Trade debtors	14	35,474	89,430
Prepayments and deposits		25,500	38,592
Trading investments	15	1,195	–
Bank balances and cash		271,938	339,026
		434,670	658,633
CURRENT LIABILITIES			
Creditors and bills payables	16	26,072	90,074
Other payables and accruals		87,419	64,763
Taxation payable		1,267	2,325
Bank loans and overdrafts		13,960	21,626
Interim dividend payable		–	26,313
Proposed final dividend		21,928	17,542
		150,646	222,643
NET CURRENT ASSETS		284,024	435,990
TOTAL ASSETS LESS CURRENT LIABILITIES		1,723,054	1,938,820
Financed by:			
SHARE CAPITAL	17	87,711	87,711
RESERVES	18	1,633,458	1,848,837
SHAREHOLDERS' FUNDS		1,721,169	1,936,548
MINORITY INTERESTS		1,885	2,272
		1,723,054	1,938,820

On behalf of the Board

Dr. Tsang Hin Chi
Chairman

Mdm. Wong Lei Kuan
Director