

Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Fixed assets	13	6,566,900	5,979,556
Operating concessions	14	1,325,395	1,392,435
Interests in jointly-controlled entities	16	296,578	277,438
Interests in associates	17	336,960	511,620
Long term trade receivables	23	10,257	—
Long term other receivables	24	13,998	—
Long term prepayments and deposits		23,195	48,017
Pledged bank balances and time deposits	18	8,905	—
Long term investments	19	295,975	131,436
		8,878,163	8,340,502
CURRENT ASSETS			
Short term investments	20	326,805	30,982
Properties held for sale		579,161	48,891
Properties under development	21	204,899	896,099
Inventories	22	695,363	544,259
Trade receivables	23	360,464	277,033
Taxes recoverable		33,606	29,732
Other receivables	24	477,302	409,825
Pledged bank balances and time deposits	18	60,596	—
Cash and cash equivalents	26	3,686,477	3,584,634
		6,424,673	5,821,455
CURRENT LIABILITIES			
Trade payables	27	319,376	248,827
Taxes payable	28	172,231	115,593
Other payables and accruals	29	1,122,354	818,511
Bank and other loans	30	2,457,205	2,145,982
		4,071,166	3,328,913
NET CURRENT ASSETS		2,353,507	2,492,542
TOTAL ASSETS LESS CURRENT LIABILITIES		11,231,670	10,833,044

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	Notes	2000 HK\$'000	1999 HK\$'000 (Restated)
NON-CURRENT LIABILITIES			
Bank and other loans	30	1,910,306	2,395,088
Other long term liabilities	31	98,264	106,445
Deferred tax	32	6,461	6,853
		2,015,031	2,508,386
MINORITY INTERESTS			
		2,776,813	2,182,664
		6,439,826	6,141,994
CAPITAL AND RESERVES			
Issued capital	33	62,250	62,250
Reserves	34	6,377,576	6,079,744
		6,439,826	6,141,994

Hu Zhao Guang
Director

Xiong Da Xin
Director