

Consolidated Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	95,089	1,107,843
Investment properties	13	—	—
Long term investments	14	34,553	85,001
Goodwill	16	—	—
Associates	17	52,537	81,062
Due from Furama Hotel Enterprises Limited	18	1,500,040	—
Deposits paid to Furama Hotel Enterprises Limited	18	—	1,900,000
Deferred tax assets	19	1,360	1,397
Long term receivables	20	—	92,832
		<u>1,683,579</u>	<u>3,268,135</u>
CURRENT ASSETS			
Short term investments	21	162,970	543
Due from fellow subsidiaries	22	18,905	29,468
Stocks	23	392	13,574
Due from Whistler Mountain Inn, Limited Partnership	24	—	3,147
Debtors and deposits	25	49,540	192,012
Cash held in trust	24	2,276	15,082
Cash and cash equivalents	26	50,829	242,713
		<u>284,912</u>	<u>496,539</u>
CURRENT LIABILITIES			
Creditors and accruals	27	38,809	84,331
Tax payable		18,188	3,904
Finance lease payables	28	19	—
Interest-bearing bank loans and overdrafts due within one year	29	—	107,252
		<u>57,016</u>	<u>195,487</u>
NET CURRENT ASSETS		<u>227,896</u>	<u>301,052</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,911,475</u>	<u>3,569,187</u>

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TOTAL ASSETS LESS CURRENT LIABILITIES — page 33		1,911,475	3,569,187
NON-CURRENT LIABILITIES			
Finance lease payables	28	(103)	—
Long term bank loans	29	—	(232,829)
		<u>(103)</u>	<u>(232,829)</u>
MINORITY INTERESTS			
		<u>(221)</u>	<u>(338,754)</u>
		1,911,151	2,997,604
CAPITAL AND RESERVES			
Issued capital	30	188,528	182,414
Reserves	31	1,722,623	2,815,190
		<u>1,911,151</u>	<u>2,997,604</u>

Lien Jown Jing, Vincent
Director

Lee Po On
Director