

Supplementary Pro Forma Combined Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	694,295	575,366
CURRENT ASSETS			
Prepayments, deposits and other receivables		84,907	106,804
Inventories	13	90,415	63,574
Trade receivables	14	228,253	128,814
Cash and bank balances		95,731	32,704
		499,306	331,896
CURRENT LIABILITIES			
Interest-bearing bank loans	17	243,313	76,130
Trade payables	15	74,458	132,248
Other payables and accruals		25,455	89,105
Tax payable		14,227	174
		357,453	297,657
NET CURRENT ASSETS		141,853	34,239
TOTAL ASSETS LESS CURRENT LIABILITIES		836,148	609,605
NON-CURRENT LIABILITIES			
Interest-bearing bank and other loans	16,17	296,729	348,229
MINORITY INTERESTS	18	172,382	130,658
		367,037	130,718
CAPITAL AND RESERVES			
Share capital	19	200	200
Reserves	20	366,837	130,518
		367,037	130,718

LIU Xiaoming
Director

KONG Zhanpeng
Director