

			二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
		附註 Notes		
非流動資產	Non-Current Assets			
固定資產	Fixed assets	10	1,073,405	1,141,874
發展中物業	Properties under development	11	1,847,639	1,401,019
於聯營公司之權益	Interests in associates	13	32,804	29,690
於合營企業之權益	Interests in jointly controlled entities	14(a)	145,352	151,672
證券投資	Investments in securities	15	2,389	2,389
其他資產	Other assets		23,395	-
抵押存款	Pledged deposits	25(f)	30,717	22,592
			3,155,701	2,749,236
流動資產	Current Assets			
待售物業，按成本值， 已扣除減值撥備	Properties for sale, at cost less provision for fall in value	16(a)	543,982	660,945
應收賬款、其他 應收賬款及預付款	Trade, other receivables and prepayments	16(b)	175,300	190,009
證券投資	Investments in securities	15	34,190	16,377
存貨	Inventories	16(c)	27,292	22,728
抵押存款	Pledged deposits	25(c)	91,565	78,349
現金及銀行結餘	Cash and bank balances		174,538	152,262
			1,046,867	1,120,670
流動負債	Current Liabilities			
應付賬款及其他 應付賬款	Trade and other payables	16(d)	360,353	304,152
遞延收益	Deferred revenue		168,693	78,743
稅項撥備	Provision for taxation		17,070	1,040
長期借款之即期部分	Current portion of long-term borrowings	20	13,844	4,835
短期借款	Short-term borrowings	16(e)	190,233	120,205
			750,193	508,975
流動資產淨值	Net Current Assets		296,674	611,695
			3,452,375	3,360,931

		附註 Notes	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000
資本及儲備	Capital and Reserves			
股本	Share capital	17	529,875	529,875
儲備	Reserves	18	2,665,671	2,588,409
股東資金	Shareholders' funds		3,195,546	3,118,284
少數股東權益	Minority interests		142,303	30,622
非流動負債	Non-Current Liabilities			
少數股東墊款	Advances from minority shareholders	19	42,472	139,651
長期借款	Long-term borrowings	20	–	13,792
遞延稅項	Deferred taxation	21	18,334	23,866
欠合營企業款項	Amount due to a jointly controlled entity	14(b)	53,720	34,716
			3,452,375	3,360,931

賬項已於二零零一年四月十二日獲董事局批准。

The financial statements were approved by the Board of Directors on 12th April, 2001.

董事
湯君年
Tong Cun Lin
DIRECTOR

董事
宋四君
Sung Tze Chun
DIRECTOR