

Consolidated Balance Sheet

As at 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Investment properties	17	293,755	215,312
Property, plant and equipment	18	986,180	617,907
Intangible assets	19	6,848	6,848
Interests in associates	21	390,518	753,563
Investments in securities	22	146,374	491,060
Other receivables and deposits for investment	23	–	88,865
Amount due from an investee	24	–	3,033
		1,823,675	2,176,588
Current assets			
Inventories	25	134,424	133,379
Properties under development for sale	27	94,886	179,217
Trade and other receivables	28	192,374	182,995
Amount due from an associate		–	23
Amount due from an investee	24	671	893
Investments in securities	22	192,711	182,567
Bank and other deposits pledged	43	19,842	10,401
Bank balances and cash		165,810	228,760
		800,718	918,235
Current liabilities			
Trade and other payables	29	203,994	223,616
Amounts due to associates		70	8
Amounts due to minority shareholders	30	43,098	23,077
Amounts due to related companies		156	8,209
Taxation liabilities		8,460	3,430
Proposed dividend payable		15,376	26,439
Bank and other borrowings	31	21,582	146,393
		292,736	431,172
Net current assets		507,982	487,063
		2,331,657	2,663,651
Capital and reserves			
Share capital	32	256,263	264,390
Share premium and reserves	33	1,770,843	2,194,881
Shareholders' funds		2,027,106	2,459,271
Minority interests	34	(88,345)	(73,154)
Non-current liabilities			
Bank and other borrowings	31	60,675	6,293
Deferred taxation	35	–	50
Advances from minority shareholders	36	332,221	271,191
		392,896	277,534
		2,331,657	2,663,651

The financial statements on pages 20 to 63 were approved by the Board of Directors on 18 April 2001 and are signed on its behalf by:

Billy Yung Kwok Kee
Director

Leung Chun Wah
Director