

## CONSOLIDATED BALANCE SHEET

31 December 2000

	<i>Notes</i>	<b>2000</b> <b>HK\$'000</b>	1999 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Fixed assets	<i>11</i>	<b>289,592</b>	297,756
Interest in a jointly-controlled entity	<i>13</i>	<b>235,882</b>	190,685
Interests in associates	<i>14</i>	<b>279,076</b>	284,472
		<b><u>804,550</u></b>	<u>772,913</u>
<b>CURRENT ASSETS</b>			
Short term investments	<i>15</i>	<b>1,320</b>	2,053
Prepayments, deposits and other receivables	<i>16</i>	<b>4,567</b>	10,406
Cash and cash equivalents	<i>17</i>	<b>9,545</b>	3,458
		<b><u>15,432</u></b>	<u>15,917</u>
<b>CURRENT LIABILITIES</b>			
Creditors and accruals		<b>4,199</b>	3,569
Rental and management fee deposits received		<b>4,043</b>	4,158
Tax payable		<b>3,315</b>	2,869
		<b><u>11,557</u></b>	<u>10,596</u>
<b>NET CURRENT ASSETS</b>		<b><u>3,875</u></b>	<u>5,321</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>808,425</b>	778,234
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing borrowings, secured	<i>18</i>	<b>(100,000)</b>	(65,500)
		<b><u>708,425</u></b>	<u>712,734</u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	<i>20</i>	<b>8,279</b>	8,279
Reserves	<i>21</i>	<b>700,146</b>	704,455
		<b><u>708,425</u></b>	<u>712,734</u>

**Su Genqiang**  
*Director*

**Zhang Yanjun**  
*Director*