

Consolidated Balance Sheet as at 31 December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Fixed assets	11	42,770	41,817
Interests in associates	13	312,656	317,736
Long-term investments	14	597,846	1,210,354
		<u>953,272</u>	<u>1,569,907</u>
Current assets			
Inventories	16	766	766
Listed investments and other asset	17	5,752	19,451
Interests in unconsolidated subsidiaries	18	797,150	–
Debtors, deposits and prepayments	19	85,518	21,280
Cash and bank balances		50,482	156,671
		<u>939,668</u>	<u>198,168</u>
Current liabilities			
Secured bank loans		483,600	–
Secured bank overdraft		383	–
Creditors, deposits and accruals	20	18,868	8,127
Provision for taxation		25,526	25,513
Proposed final dividend		3,418	3,443
		<u>531,795</u>	<u>37,083</u>
Net current assets		<u>407,873</u>	<u>161,085</u>
Net assets		<u>1,361,145</u>	<u>1,730,992</u>
Capital and reserves			
Share capital	21	341,973	344,278
Reserves	22	1,019,172	1,386,714
Shareholders' funds		<u>1,361,145</u>	<u>1,730,992</u>

Tan Boon Seng
Director

Yeung Chik Kin
Director