

# Consolidated Balance Sheet

31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Properties, plant and equipment	13	20,633	372,363
Investment properties	14	24,810	32,558
Interests in associates	15	180,264	75
		<b>225,707</b>	404,996
<b>CURRENT ASSETS</b>			
Inventories	17	20,677	325,036
Trade and other receivables	18	629,183	908,069
Amounts due from fellow subsidiaries		–	6,769
Prepayments and deposits paid		18,398	11,023
Short term investments	19	–	18,940
Tax recoverable		500	–
Cash and cash equivalents	20	25,708	166,580
		<b>694,466</b>	1,436,417
<b>CURRENT LIABILITIES</b>			
Trade and other payables	21	572,348	778,035
Amounts due to fellow subsidiaries		–	276,723
Trust receipt loans		430	156,458
Deposits received		1,367	2,307
Tax payable		431	2,296
Interest bearing bank borrowings	22	–	25,157
Bank overdrafts	22	–	4,338
		<b>574,576</b>	1,245,314
<b>NET CURRENT ASSETS</b>			
		<b>119,890</b>	191,103
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>345,597</b>	596,099
<b>NON-CURRENT LIABILITIES</b>			
Deferred tax	23	2,069	9,230
<b>MINORITY INTERESTS</b>			
		<b>309</b>	10,530
		<b>343,219</b>	576,339
<b>CAPITAL AND RESERVES</b>			
Share capital	24	35,437	31,487
Reserves	25	307,782	544,852
		<b>343,219</b>	576,339

Lui Chun Bing, Tommy  
Managing Director

Lee Hoong Seun  
Finance Director

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