

Consolidated Balance Sheet

at 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Investment properties	14	15,400	16,750
Property, plant and equipment	15	41,448	40,765
Interests in associates	17	65,244	—
Investments in securities	18	339,638	3,620,000
Other non-current assets		1,922	1,022
		463,652	3,678,537
Current assets			
Inventories	19	8,966	9,685
Investments in securities	18	1,984,138	—
Debtors, deposits and prepayments	20	28,736	51,903
Taxation recoverable		—	1,443
Pledged bank deposits		—	10,296
Bank balances and cash		37,010	632,232
		2,058,850	705,559
Current liabilities			
Creditors and accrued charges	21	166,022	158,490
Customers' deposits and receipts in advance		7,118	1,984
Taxation payable		3,947	3,947
Dividend payable		46,432	—
Bank borrowings - due within one year	22	265,519	697
		489,038	165,118
Net current assets		1,569,812	540,441
Total assets less current liabilities		2,033,464	4,218,978
Minority interests		3,695	575
		2,029,769	4,218,403
Capital and reserves			
Share capital	24	92,865	92,792
Reserves	27	1,936,904	4,125,611
		2,029,769	4,218,403

Law Wing Kit, Stephen

Director

Chang Wang

Director