

CONSOLIDATED BALANCE SHEET

at 31 December 2000

(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
Non-current assets			
Fixed assets	11	124,852	71,112
Interest in associates	13	(1,281)	(1,238)
Other non-current assets	14	45,102	—
		168,673	69,874
Current assets			
Inventories	15	20,460	13,836
Trade and other receivables	16	48,061	16,524
Cash and cash equivalents	17	147,591	3,165
		216,112	33,525
Current liabilities			
Bank and other loans	18	38,510	39,911
Obligations under finance leases	21	897	2,203
Trade and other payables	19	82,019	44,780
Taxation	6(b)	6,421	5,585
		127,847	92,479
Net current assets/(liabilities)		88,265	(58,954)
Total assets less current liabilities		256,938	10,920
Non-current liabilities			
Interest-bearing borrowings	20	(152,922)	(37,221)
Obligations under finance leases	21	—	(868)
		(152,922)	(38,089)
Minority interests		(3,392)	—
NET ASSETS/(LIABILITIES)		100,624	(27,169)

CONSOLIDATED BALANCE SHEET (CONTINUED)

at 31 December 2000
(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
CAPITAL AND RESERVES			
Share capital	23(a)	56,843	30,685
Reserves	24(a)	43,781	(57,854)
		100,624	(27,169)

Approved by the board of directors on 23 April 2001

Leung Chung Shan
Director

Li Shiu Tong, Andrew
Director