

Consolidated Balance Sheet

At 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipment	15	339,500	324,074
Intangible assets	16	25,660	24,797
Interest in an associate	18	5,361	7,500
		370,521	356,371
Current assets			
Inventories	19	38,708	38,622
Amount due from an associate	20	940	949
Debtors, deposits and prepayments	21	83,810	99,627
Bank balances and cash	22	85,314	43,920
		208,772	183,118
		579,293	539,489
EQUITY AND LIABILITIES			
Share capital			
Share capital	23	35,849	36,747
Reserves	25	280,747	281,528
		316,596	318,275
Shareholders' funds			
Minority interests		1,002	1
Non-current liabilities			
Convertible bond	26	-	14,629
Deferred taxation	27	3,582	3,582
Bank borrowings	28	2,971	3,711
Obligations under finance leases and hire purchase contracts	29	30,935	38,991
Others	30	24,550	-
		62,038	60,913
Current liabilities			
Trade and other payables	31	68,334	66,504
Taxation		3,119	6,039
Current portion of non-current liabilities	32	113,236	75,028
Convertible bond	26	14,968	-
Dividend proposed		-	12,729
		199,657	160,300
		579,293	539,489

The financial statements on pages 25 to 69 were approved by the Board of Directors on 23 April 2001 and are signed on its behalf by:

HO YIN KING, HELENA
DIRECTOR

HO FAI KEUNG, JACKY
DIRECTOR