

## CONSOLIDATED BALANCE SHEET

At December 31, 2000

	NOTES	31.12.2000 HK\$'000	31.8.1999 HK\$'000
<b>Non-current assets</b>			
Investment properties	16	62,600	76,500
Property, plant and equipment	17	18,701	16,377
Goodwill	19	3,202	–
License rights	20	–	8,499
Interests in associates	21	168,102	–
Investments in securities	22	61,737	2,150
Deposits for investment projects	23	97,286	–
Other deposit	24	15,600	–
Pledged bank deposits		–	10,440
		<b>427,228</b>	<b>113,966</b>
<b>Current assets</b>			
Inventories		–	20,610
Debtors, deposits and prepayments	25	15,762	11,031
Amount due from a minority shareholder of a subsidiary	26	2,770	–
Taxation recoverable		–	68
Bank balances and cash		114,626	5,063
		<b>133,158</b>	<b>36,772</b>
<b>Current liabilities</b>			
Creditors and accrued charges	25	3,967	23,467
Amount due to a shareholder	26	4,892	–
Loan from a minority shareholder of a subsidiary	26	753	707
Secured bank borrowings - due within one year	27	1,103	23,489
Obligations under a hire purchase contract			
– due within one year	28	10	13
		<b>10,725</b>	<b>47,676</b>
<b>Net current assets (liabilities)</b>		<b>122,433</b>	<b>(10,904)</b>
		<b>549,661</b>	<b>103,062</b>

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At December 31, 2000

	NOTES	31.12.2000 HK\$'000	31.8.1999 HK\$'000
Capital and reserves			
Share capital	29	363,430	104,464
Reserves	31	135,722	(64,251)
		<b>499,152</b>	40,213
Minority interests		<b>19,237</b>	–
Non-current liabilities			
Secured bank borrowings - due after one year	27	31,272	43,620
Obligations under a hire purchase contract			
– due after one year	28	–	14
Loan from ultimate holding company		–	19,215
		<b>31,272</b>	62,849
		<b>549,661</b>	103,062

The financial statements on pages 22 to 71 were approved by the Board of Directors on April 20, 2001 and are signed on its behalf by:

**Sun Qiang Chang**  
DIRECTOR

**Koo Fook Sun, Louis**  
DIRECTOR