

	<i>Notes</i>	2000 HK\$ million	1999 <i>HK\$</i> <i>million</i>
NON-CURRENT ASSETS			
Property, plant and equipment	<i>11</i>	1,622	1,312
Investment properties	<i>12</i>	–	33
Properties held for sale	<i>13</i>	166	175
Interests in associates	<i>15</i>	409	469
Long term investments	<i>16</i>	178	119
Other assets	<i>17</i>	19	119
		<hr/> 2,394 <hr/>	2,227
CURRENT ASSETS			
Cash and bank balances		697	296
Pledged deposits with banks		25	–
Short term investments – listed in Hong Kong		–	47
Accounts, bills and other receivables	<i>18</i>	1,623	1,794
Amounts due from associates	<i>15</i>	215	242
Inventories	<i>19</i>	1,203	740
Prepayments, deposits and other assets		196	175
Tax recoverable		5	2
		<hr/> 3,964 <hr/>	3,296
CURRENT LIABILITIES			
Bank overdrafts	<i>29</i>	18	8
Trust receipt loans		566	639
Current portion of secured bank loans	<i>20, 29</i>	653	146
Current portion of unsecured bank loans	<i>20</i>	114	123
Current portion of unsecured other loans	<i>20</i>	–	101
Accounts and bills payable	<i>21</i>	1,730	1,217
Accrued liabilities		531	565
Other payables		59	122
Amounts due to associates	<i>15</i>	24	148
Tax		2	4
Proposed final dividend		80	36
		<hr/> 3,777 <hr/>	3,109
NET CURRENT ASSETS		<hr/> 187 <hr/>	187
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 2,581 <hr/>	2,414

	<i>Notes</i>	2000 HK\$ million	1999 <i>HK\$</i> <i>million</i>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,581	2,414
NON-CURRENT LIABILITIES			
Bank loans	20	-	4
Deferred tax	22	4	9
Provision for retirement and long services		46	40
		50	53
		2,531	2,361
CAPITAL AND RESERVES			
Share capital	23	1,000	653
Share premium	24	253	4
Reserves	25	216	999
		1,469	1,656
MINORITY INTERESTS		1,062	705
		2,531	2,361

Christopher W. Ho
President and Group Chief Executive

Duncan T. K. Hon
Director