

Consolidated Balance Sheet

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-Current Assets			
Investment properties	14	71,818	51,954
Property, plant and equipment	15	2,734,587	1,307,857
Properties under/held for development	16	157,401	—
Intangible asset	17	107,208	—
Investments in associates	19	115,752	197,114
Investments in securities	20	757,197	1,033,739
Receivables - due after one year	21	18,995	18,459
Loans to minority shareholders	22	28,074	—
		3,991,032	2,609,123
Current Assets			
Properties held for sale	23	31,081	—
Inventories	24	869,333	833,712
Trade debtors	25	667,817	733,712
Receivables - due within one year	21	50,217	91,224
Receivables due from associates	19	5,323	237,610
Other receivables, deposits and prepayments		367,624	287,862
Advances to contractors		184,443	—
Income and other tax recoverable		85	409
Investments in securities	20	67,800	—
Bank balances and cash		885,228	2,146,420
Pledged bank deposits		612,351	—
		3,741,302	4,330,949
Current Liabilities			
Creditors and accrued charges	26	674,566	391,512
Other payables		415,130	358,278
Income and other taxes payable		43,531	29,114
Proposed dividend		—	46,098
Bank loans and other borrowings	31	1,351,545	1,157,591
		2,484,772	1,982,593
Net Current Assets		1,256,530	2,348,356
		5,247,562	4,957,479

Consolidated Balance Sheet

At 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Capital and Reserves			
Share capital	27	460,979	448,029
Reserves	29	2,388,875	2,928,446
		2,849,854	3,376,475
Minority Interests			
		1,699,376	1,356,532
Non-Current Liabilities			
Bank loans and other borrowings - due after one year	31	595,213	114,736
Deposits received	32	76,638	—
Deferred revenue	33	—	109,736
Loans from minority shareholders	22	26,481	—
		698,332	224,472
		5,247,562	4,957,479

The financial statements on pages 26 to 71 were approved by the Board of Directors on 23rd April, 2001 and are signed on its behalf by:

Lien Kait Long
DIRECTOR

Lui Siu Tsuen, Richard
DIRECTOR