

# CONSOLIDATED BALANCE SHEET

AT 31ST DECEMBER 2000

	Note	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Fixed assets	12	<b>2,856,238</b>	2,747,335
Associated companies	14	<b>249,957</b>	188,666
Jointly controlled entities	15	<b>15,434</b>	—
Long term investments	16	<b>174,790</b>	159,503
		<b>3,296,419</b>	3,095,504
Current assets			
Properties under development for sale	17	<b>70,518</b>	—
Stocks	18	<b>208,559</b>	319,710
Amounts due from related companies	19	<b>52,318</b>	6,111
Trade receivables	20	<b>386,664</b>	464,995
Other receivables, deposits and prepayments		<b>362,847</b>	195,156
Bank balances and cash	21	<b>1,296,399</b>	1,213,462
		<b>2,377,305</b>	2,199,434
Current liabilities			
Trade payables	22	<b>80,667</b>	69,139
Other payables and accruals		<b>282,799</b>	367,511
Amounts due to ultimate holding company	23	<b>4,735</b>	1,197
Amount due to a fellow subsidiary	24	<b>—</b>	3,093
Amounts due to related companies	19	<b>186,110</b>	725,761
Current portion of long term liabilities	27	<b>231</b>	14,308
Short term bank loans and overdrafts			
— secured		<b>197,508</b>	196,094
— unsecured		<b>213,752</b>	162,281
Taxation payable		<b>46,662</b>	11,290
Proposed dividend		<b>15,044</b>	12,035
		<b>1,027,508</b>	1,562,709
Net current assets			
		<b>1,349,797</b>	636,725
Financed by:			
Share capital	25	<b>60,175</b>	60,175
Reserves	26	<b>2,980,988</b>	2,815,079
Shareholders' funds		<b>3,041,163</b>	2,875,254
Minority interests		<b>455,400</b>	434,330
Long term liabilities	27	<b>1,149,653</b>	422,645
		<b>4,646,216</b>	3,732,229

**Wang Guang Hao**  
Director

**Chen Cui Wan**  
Director