

Consolidated Balance Sheet

31 December 2000

	<i>Notes</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	<i>11</i>	71,146	73,045
Investment properties	<i>12</i>	48,250	46,909
Interests in associates	<i>14</i>	68,826	57,324
Interests in jointly-controlled entities	<i>15</i>	18,698	25,612
		206,920	202,890
CURRENT ASSETS			
Inventories	<i>16</i>	24,527	22,139
Properties held for sale	<i>17</i>	13,856	13,916
Trade receivables	<i>18</i>	2,795	4,124
Other receivables, prepayments and deposits		6,152	5,740
Cash and bank balances		6,472	9,230
		53,802	55,149
CURRENT LIABILITIES			
Trade payables	<i>19</i>	7,997	6,652
Other payables and accruals		22,582	18,749
Bank and other borrowings	<i>20</i>	73,710	63,575
Amount due to the immediate holding company	<i>21</i>	3,705	1,048
Amounts due to related companies	<i>21</i>	16,050	10,146
Amounts due to jointly-controlled entities	<i>21</i>	7,077	3,600
Tax payable		6,292	5,130
		137,413	108,900
NET CURRENT LIABILITIES		(83,611)	(53,751)
TOTAL ASSETS LESS CURRENT LIABILITIES		123,309	149,139

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NON-CURRENT LIABILITIES			
Bank and other borrowings	20	(103,983)	(107,430)
		19,326	41,709
Minority interests		4,905	6,091
		24,231	47,800
CAPITAL AND RESERVES			
Issued capital	23	85,759	85,759
Reserves	24	34,495	36,202
Accumulated losses		(96,023)	(74,161)
		24,231	47,800

XIONG DA XIN

Director

NG KONG FAT, BRIAN

Director