

CONSOLIDATED BALANCE SHEET

At 31st December, 2000

	NOTES	31.12.2000 HK\$'000	31.3.2000 HK\$'000
Non-Current Assets			
Investment properties	11	57,000	60,000
Property, plant and equipment	12	329,432	386,202
Interest in a jointly controlled entity	14	48,489	46,858
Trademarks	15	1,121	1,401
Investments in securities	16	3,754	5,248
		<u>439,796</u>	<u>499,709</u>
Current Assets			
Inventories	17	96,286	74,080
Trade and other receivables	18	27,459	31,268
Investments in securities	16	2,765	4,720
Short-term loan receivable		25,000	25,000
Dividend receivable from a jointly controlled entity		—	1,963
Taxation recoverable		—	244
Pledged bank deposits		23,291	15,473
Bank balances, deposits and cash		387,299	370,935
		<u>562,100</u>	<u>523,683</u>
Current Liabilities			
Trade and other payables	19	51,563	58,932
Amount due to a minority shareholder of a subsidiary		60,672	57,343
Taxation payable		824	390
Bank borrowings — due within one year	20	98,072	63,363
		<u>211,131</u>	<u>180,028</u>
Net Current Assets		<u>350,969</u>	<u>343,655</u>
Non-Current Liability			
Bank borrowings — due after one year	20	134,508	148,781
		<u>656,257</u>	<u>694,583</u>

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At 31st December, 2000

	NOTES	31.12.2000 HK\$'000	31.3.2000 HK\$'000
Capital and Reserves			
Share capital	22	607,058	607,058
(Deficit) reserves	24	<u>(19,122)</u>	<u>2,289</u>
		587,936	609,347
Minority Interests		<u>68,321</u>	<u>85,236</u>
		<u>656,257</u>	<u>694,583</u>

The financial statements on pages 20 to 54 were approved by the Board of Directors on 23rd April, 2001 and are signed on its behalf by:

XIE Da Tong
Managing Director

LI Shi Liang
Deputy Managing Director