

## Consolidated Balance Sheet

31 December 2000

HK\$'million	Notes	2000	1999
<b>NON-CURRENT ASSETS</b>			
Fixed assets	12	<b>1,502</b>	1,021
Deposits for acquisition of land	13	–	65
Intangible assets	14	<b>37</b>	26
Interests in jointly-controlled entities	16	<b>53</b>	233
Interests in associates	17	<b>112</b>	16
Other assets	18	<b>24</b>	–
Long term investments	19	<b>388</b>	529
		<b>2,116</b>	1,890
<b>CURRENT ASSETS</b>			
Short term investments	19	<b>1,124</b>	458
Due from a related company	20	–	168
Inventories	21	<b>306</b>	139
Trade and bills receivables	22	<b>459</b>	229
Deposits and other receivables	23	<b>39</b>	123
Pledged deposits		<b>130</b>	191
Cash and cash equivalents	24	<b>367</b>	285
		<b>2,425</b>	1,593
<b>CURRENT LIABILITIES</b>			
Trade and bills payables	25	<b>567</b>	331
Tax payable		<b>13</b>	8
Other payables and accruals	26	<b>430</b>	185
Interest-bearing bank loans and other borrowings	27	<b>221</b>	56
Convertible debt	30	<b>150</b>	–
		<b>1,381</b>	580
<b>NET CURRENT ASSETS</b>			
		<b>1,044</b>	1,013
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>3,160</b>	2,903
<b>NON-CURRENT LIABILITIES</b>			
Interest-bearing bank loans	28	<b>121</b>	136
Finance lease payables	29	<b>4</b>	2
Convertible debt	30	–	180
Deferred tax	31	<b>4</b>	4
		<b>129</b>	322
Minority interests		<b>95</b>	36
		<b>2,936</b>	2,545
<b>CAPITAL AND RESERVES</b>			
Issued capital	32	<b>783</b>	651
Reserves	33	<b>2,153</b>	1,894
		<b>2,936</b>	2,545

**Mak Shiu Tong Clement**  
Chairman

**Tsoi Tong Hoo Tony**  
Director

