

## Consolidated Balance Sheet

At 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
<b>ASSETS AND LIABILITIES</b>			
Non-current assets			
Property, plant and equipment	15	102,601	236,509
Interests in associates	17	97,856	78,069
Guaranteed income investments	18	10,000	109,470
Investments in securities	19	5,083	3,169
Deposit for acquisition of an investment	20	48,000	—
		<u>263,540</u>	<u>427,217</u>
Current assets			
Inventories	21	23,866	19,732
Trade and other receivables	22	74,526	79,883
Refundable deposits	23	12,000	—
Amounts due from related companies	24	—	429
Investments in securities	19	26,433	—
Bank balances and cash		114,715	43,846
		<u>251,540</u>	<u>143,890</u>
Current liabilities			
Trade and other payables	25	89,359	72,346
Amounts due to related companies	26	1,175	25,664
Taxation		90	286
Bank loans — due within one year	27	94,104	36,341
		<u>184,728</u>	<u>134,637</u>
Net current assets		<u>66,812</u>	<u>9,253</u>
Total assets less current liabilities		330,352	436,470
Non-current liabilities			
Bank loans — due after one year	27	9,346	27,102
Minority interests		3,575	4,139
		<u>317,431</u>	<u>405,229</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	28	532,674	319,501
Reserves	30	(215,243)	85,728
		<u>317,431</u>	<u>405,229</u>

The financial statements on pages 18 to 55 were approved by the Board of Directors on 26th April, 2001 and are signed on its behalf by:

**Chan Chi Keung, Victor**  
DIRECTOR

**Chung Chi Shing**  
DIRECTOR