



## CONSOLIDATED BALANCE SHEET

As at 31st December, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
<b>Non-current Assets</b>			
Investment properties	13	89,500	48,300
Property, plant and equipment	14	160,236	161,235
Properties held for development	15	80,000	80,000
Investments in securities	17	1	1
Club debenture		205	205
		<u>329,942</u>	<u>289,741</u>
<b>Current Assets</b>			
Properties held for sale		96,660	142,665
Inventories	18	1,468	1,622
Trade and other receivables	19	6,153	3,814
Investments in securities	17	110	277
Pledged bank deposits	27	10,000	10,463
Bank balances and cash		24,070	16,021
		<u>138,461</u>	<u>174,862</u>
<b>Current Liabilities</b>			
Trade and other payables	20	12,613	12,041
Bills payable		1,758	—
Tax payable		2,546	2,546
Bank borrowings - due within one year	21	6,688	6,500
		<u>23,605</u>	<u>21,087</u>
<b>Net Current Assets</b>		<u>114,856</u>	<u>153,775</u>
		<u>444,798</u>	<u>443,516</u>
<b>Capital and Reserves</b>			
Share capital	22	58,293	48,693
Reserves	24	350,755	352,573
		<u>409,048</u>	<u>401,266</u>
<b>Non-current Liability</b>			
Bank borrowings - due after one year	21	35,750	42,250
		<u>444,798</u>	<u>443,516</u>

The financial statements on pages 13 to 47 were approved by the Board of Directors on 20th April, 2001 and are signed on its behalf by:

LEUNG SIU FAI

KAM HUNG CHUNG