

# Consolidated Balance Sheet 綜合資產負債表

At 31 December 2000 (Expressed in Hong Kong dollars)  
於二零零零年十二月三十一日(以港幣計算)

			2000 二零零零年	1999 一九九九年
	Note 附註	\$'000 千元	\$'000 千元	\$'000 千元
<b>Non-current assets</b>				
<b>Fixed assets</b>				
– Investment properties			245,699	249,873
– Other property, plant and equipments			385,504	408,262
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Interest in associates	12		631,203	658,135
Interest in jointly controlled entity	14		959,114	1,792,270
Other financial assets	15		334,272	130,735
	16		44,960	242,187
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			1,969,549	2,823,327
<b>Current assets</b>				
Listed securities in Hong Kong			1,562	3,938
Inventories	17		68,545	92,442
Debtors, other receivables, deposits and prepayments				
	18		123,670	169,522
Amounts due from fellow subsidiaries			57,286	31,121
Cash and cash equivalents	19		262,518	22,899
			<hr/>	<hr/>
			513,581	319,922
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<b>Current liabilities</b>				
Bank loans				
– secured			313,962	295,616
– unsecured			354,290	302,526
			<hr/>	<hr/>
	20		668,252	598,142
Loan from ultimate holding company	21		47,241	–
Other loans	22		47,143	46,944
Amount due to ultimate holding company			56,571	16,542
Creditors and accrued expenses	23		73,989	89,392
Taxation			89	–
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			893,285	751,020
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The notes on pages 38 to 93 form part of these accounts.  
載於第38頁至第93頁之附註為此等賬項之一部分。

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At 31 December 2000 (Expressed in Hong Kong dollars)  
於二零零零年十二月三十一日 (以港幣計算)

			2000 二零零零年 \$'000 千元	1999 一九九九年 \$'000 千元
<b>Net current liabilities</b>	<b>流動負債淨額</b>		(379,704)	(431,098)
<b>Total assets less current liabilities</b>	<b>資產總額減流動負債</b>		1,589,845	2,392,229
<b>Non-current liabilities</b>	<b>非流動負債</b>			
Bank loans	銀行貸款	20	–	(60,727)
Loans from ultimate holding company	最終控股公司貸款	21	(627,862)	(523,102)
<b>Minority interests</b>	<b>少數股東權益</b>		(11,714)	(19,427)
<b>NET ASSETS</b>	<b>資產淨額</b>		950,269	1,788,973
<b>CAPITAL AND RESERVES</b>	<b>股本及儲備</b>			
<b>Share capital</b>	<b>股本</b>	24	254,831	254,831
<b>Reserves</b>	<b>儲備</b>	25	695,438	1,534,142
			950,269	1,788,973

Approved by the board of directors on 25 May 2001.

經董事會於二零零一年五月二十五日批准。

**Zhu Yanlan**  
Director  
朱妍蘭  
董事

**Fan Yan Hok, Philip**  
Director  
范仁鶴  
董事

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