

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|---|-------|--------------------|------------------|
| Non-current assets | | | |
| Investment properties | 14 | 323,910 | 352,900 |
| Property, plant and equipment | 15 | 1,275,419 | 1,625,462 |
| Goodwill | 16 | – | – |
| Interests in associates | 18 | – | 40,815 |
| Interests in jointly controlled entities | 19 | – | 2,916 |
| Other investments | 20 | 25,100 | 27,271 |
| | | 1,624,429 | 2,049,364 |
| Current assets | | | |
| Inventories – goods for resale | | – | 1,764 |
| Trade and other receivables | 21 | 40,257 | 104,897 |
| Amounts due from I-China Group | 22 | – | 13,253 |
| Other investments | 20 | 565 | 6,708 |
| Taxation recoverable | | 6,013 | 8,446 |
| Pledged bank deposits | | 17,378 | 17,331 |
| Bank balances and cash | | 11,974 | 8,084 |
| | | 76,187 | 160,483 |
| Current liabilities | | | |
| Trade and other payables | 23 | 92,580 | 76,058 |
| Amount due to I-China Group | 22 | – | 3,834 |
| Amount due to a jointly controlled entity | | 1,007 | 67 |
| Taxation payable | | 846 | 846 |
| Obligations under finance leases – due within one year | 24 | 283 | 1,627 |
| Bank and other borrowings – due within one year | 25 | 1,248,624 | 673,050 |
| | | 1,343,340 | 755,482 |
| Net current liabilities | | (1,267,153) | (594,999) |
| Total assets less current liabilities | | 357,276 | 1,454,365 |
| Minority interests | | 4,303 | 3,117 |
| Non-current liabilities | | | |
| Obligations under finance leases-due after one year | 24 | 414 | 742 |
| Bank and other borrowings-due after one year | 25 | – | 609,096 |
| Deferred taxation | 26 | – | 500 |
| | | 414 | 610,338 |
| | | 352,559 | 840,910 |

Consolidated Balance Sheet

| | Notes | 2001 HK\$'000 | 2000 HK\$'000 |
|----------------------|-------|------------------|------------------|
| Capital and reserves | | | |
| Share capital | 27 | 77,352 | 77,352 |
| Reserves | 29 | 275,207 | 763,558 |
| | | 352,559 | 840,910 |

The financial statements on pages 26 to 85 were approved by the Board of Directors on 26th July, 2001 and are signed on its behalf by:



Shirley Choi Siu Lui

Chairman



Norman Choi Sung Fung

Director