

# Consolidated Balance Sheet

at 31 December 2009

(Expressed in Hong Kong dollars)

	Note	2009 \$'000	2008 \$'000
<b>Non-current assets</b>			
Property, plant and equipment	13	541,691	363,105
Intangible assets	14	55,232	34,849
Goodwill	15	277,419	214,269
Interest in an associate	17	-	5,163
Non-current other receivables	19	21,481	29,716
Deferred tax assets	18(a)	14,284	29,907
		<b>910,107</b>	677,009
<b>Current assets</b>			
Trade and other receivables	19	871,297	864,786
Current tax recoverable	8(b)	2,704	250
Cash and bank deposits	20(a)	686,190	794,988
		<b>1,560,191</b>	1,660,024
<b>Current liabilities</b>			
Trade and other payables	21	676,673	746,957
Current tax payable	8(b)	38,396	36,166
		<b>715,069</b>	783,123
<b>Net current assets</b>		<b>845,122</b>	876,901
<b>Total assets less current liabilities</b>		<b>1,755,229</b>	1,553,910
<b>Non-current liabilities</b>			
Deferred tax liabilities	18(a)	38,289	36,200
		<b>38,289</b>	36,200
<b>NET ASSETS</b>		<b>1,716,940</b>	1,517,710
<b>CAPITAL AND RESERVES</b>			
Share capital	22	197,773	197,773
Reserves	22(b)	1,519,167	1,319,937
<b>TOTAL EQUITY</b>		<b>1,716,940</b>	1,517,710

Approved and authorised for issue by the board of directors on 11 February 2010

**Xin Yue Jiang**

Director

**Yuen Kee Tong**

Director

The notes on pages 65 to 114 form part of these financial statements.