

CONSOLIDATED BALANCE SHEET

at 31 December 2010
(Expressed in Hong Kong dollars)

	Note	2010 \$'000	2009 \$'000
Non-current assets			
Property, plant and equipment	13	595,350	541,691
Intangible assets	14	48,362	55,232
Goodwill	15	281,465	277,419
Interest in an associate	17	1,489,382	–
Non-current other receivables and deposits	19	171,370	21,481
Deferred tax assets	18(a)	22,172	14,284
		2,608,101	910,107
Current assets			
Trade receivables, other receivables and deposits	19	1,140,333	871,297
Current tax recoverable	8(b)	6,265	2,704
Cash and bank deposits	20(a)	327,026	686,190
		1,473,624	1,560,191
Current liabilities			
Trade and other payables	21	876,849	676,673
Loan from an associate	22	96,350	–
Current tax payable	8(b)	23,703	38,396
		996,902	715,069
Net current assets			
		476,722	845,122
Total assets less current liabilities			
		3,084,823	1,755,229
Non-current liabilities			
Non-current other payables	21	102,582	–
Deferred tax liabilities	18(a)	38,424	38,289
		141,006	38,289
NET ASSETS			
		2,943,817	1,716,940
CAPITAL AND RESERVES			
Share capital	23	238,520	197,773
Reserves	23(b)	2,705,297	1,519,167
TOTAL EQUITY			
		2,943,817	1,716,940

Approved and authorised for issue by the board of directors on 25 February 2011

Xin Yue Jiang
Director

Yuen Kee Tong
Director