

Consolidated Balance Sheet

As at 31st December, 2000

	Note	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12(a)	1,338,737	1,410,599
Intangible assets	13	36,830	36,830
Interest in associates	15	24,643	24,644
Interest in a jointly controlled entity	16	53,910	56,597
Other assets	17	1,129	2,297
		1,455,249	1,530,967
CURRENT ASSETS	18	945,417	880,220
CURRENT LIABILITIES	19	(856,524)	(661,874)
NET CURRENT ASSETS		88,893	218,346
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,544,142</u>	<u>1,749,313</u>
REPRESENTING:			
SHARE CAPITAL	20	152,904	152,904
RESERVES	23(a)	<u>1,074,530</u>	<u>1,146,071</u>
SHAREHOLDERS' FUNDS		1,227,434	1,298,975
MINORITY INTERESTS		63,350	73,624
NON-CURRENT LIABILITIES	24	<u>253,358</u>	<u>376,714</u>
		<u>1,544,142</u>	<u>1,749,313</u>

Approved by the Board of Directors
on 30th January, 2001

Whang Tar Choung
Tsao Chen, James

DIRECTORS