

Consolidated Balance Sheet

At October 31, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Non-current Assets			
Investment properties	15	55,206	78,639
Property, plant and equipment	16	361,719	386,827
Interests in associates	18	5,759	4,147
Investments in securities	19	4,520	4,900
Other receivable	20	28,126	26,693
		<u>455,330</u>	<u>501,206</u>
Current Assets			
Inventories	21	13,089	11,644
Contract work in progress	22	32,468	8,311
Debtors, deposits and prepayments	23	439,680	361,843
Amounts due from associates	24	2,027	2,860
Taxation recoverable		1,498	2,975
Pledged bank deposits		19,646	17,627
Bank balances and cash		128,757	98,089
		<u>637,165</u>	<u>503,349</u>
Current Liabilities			
Payments received on account		54,301	29,787
Creditors and accrued charges	25	366,711	300,394
Amounts due to associates		309	2,972
Taxation payable		11,205	8,220
Borrowings	26	136,128	137,773
Proposed dividend		17,359	12,399
		<u>586,013</u>	<u>491,545</u>
Net Current Assets		<u>51,152</u>	<u>11,804</u>
Total Assets Less Current Liabilities		<u><u>506,482</u></u>	<u><u>513,010</u></u>

Consolidated Balance Sheet

At October 31, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Capital and Reserves			
Share capital	27	49,596	49,596
Reserves	28	357,291	341,071
		<u>406,887</u>	<u>390,667</u>
Minority Interests		<u>49,153</u>	<u>40,832</u>
Non-current Liabilities			
Borrowings	26	46,719	76,994
Deferred taxation	29	3,723	4,517
		<u>50,442</u>	<u>81,511</u>
		<u>506,482</u>	<u>513,010</u>

The financial statements on pages 31 to 76 were approved by the Board of Directors on February 16, 2001 and are signed on its behalf by:

LAWRENCE CHIA SONG HUAT
DIRECTOR

YONG CHOON KONG
DIRECTOR