

CONSOLIDATED BALANCE SHEET

as at 31st December, 2000

	Note	2000 HK\$ M	1999 HK\$ M
FUNDS EMPLOYED			
Share Capital	12	1,284.4	1,177.1
Share Premium	13	4,165.5	4,283.2
Reserves	14	13,661.8	12,712.2
Shareholders' Funds		19,111.7	18,172.5
Minority Interests		50.0	47.2
Customers' Deposits		788.6	733.1
Deferred Taxation	15	20.7	27.6
Debentures	16	—	200.0
		19,971.0	19,180.4
EMPLOYMENT OF FUNDS			
Land	17	1,577.2	1,614.4
Buildings, Plant, Mains and Other Equipment	18	6,968.5	6,738.8
Properties under Development	19	3,090.2	3,086.6
Total Fixed Assets		11,635.9	11,439.8
Associated Companies	21	2,440.1	2,625.5
Jointly Controlled Entities	22	25.0	—
Investment Securities	23	627.7	446.2
Total Non-Current Assets		14,728.7	14,511.5
Current Assets			
Trading Securities	24	674.0	645.1
Time Deposits	25	5,938.0	4,288.4
Debtors and Payment in Advance	26	1,072.0	1,057.6
Other Current Assets	27	862.2	811.3
Total Assets		23,274.9	21,313.9
Current Liabilities			
Bank Loans and Overdrafts	28	(1,254.6)	(161.1)
Proposed Dividend		(1,181.6)	(1,082.9)
Other Current Liabilities	29	(867.7)	(889.5)
		19,971.0	19,180.4

Approved by the Board of Directors on 16th March, 2001

LEE SHAU KEE
Director

LEE HON CHIU
Director

The notes on pages 49 to 70 form part of these accounts.