

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	9,164.9	8,779.0
Shareholders' Funds		14,614.8	14,239.3
Customers' Deposits		788.6	733.1
Deferred Taxation	15	20.7	27.6
		15,424.1	15,000.0
EMPLOYMENT OF FUNDS			
Land	17	1,553.6	1,590.3
Buildings, Plant, Mains and Other Equipment	18	6,633.6	6,458.9
Total Fixed Assets		8,187.2	8,049.2
Subsidiaries	20	4,850.5	5,840.6
Associated Companies	21	869.9	867.9
Investment Securities	23	82.1	115.7
Total Non-Current Assets		13,989.7	14,873.4
Current Assets			
Trading Securities	24	1.4	—
Time Deposits	25	1,862.8	332.1
Debtors and Payment in Advance	26	993.1	992.9
Other Current Assets	27	813.0	785.6
Total Assets		17,660.0	16,984.0
Current Liabilities			
Bank Loans and Overdrafts	28	(270.4)	(84.2)
Proposed Dividend		(1,181.6)	(1,082.9)
Other Current Liabilities	29	(783.9)	(816.9)
		15,424.1	15,000.0

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.