

Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	11	3,867,474	3,874,036
Properties under development	12	1,065,938	962,126
Interests in associates	14	394,159	403,257
Interests in jointly controlled entities	15	597,813	595,562
Long term investments	16	50,604	38,983
Advance to an investee company	16	12,751	12,751
Pledged bank deposits	26	9,589	13,052
		5,998,328	5,899,767
CURRENT ASSETS			
Inventories	17	81,640	131,770
Properties held for sale		216,124	340,891
Other investments	18	10,200	23,800
Trade receivables, prepayments and other debtors	19	175,879	270,099
Due from fellow subsidiaries	20	29,432	13,964
Cash and cash equivalents	21	1,150,498	1,007,443
		1,663,773	1,787,967
CURRENT LIABILITIES			
Trade payables, accruals and other liabilities	22	277,140	356,346
Due to related companies	23	15,927	14,627
Due to holding companies	24	46,294	89,603
Due to fellow subsidiaries	25	103,247	52,902
Tax payable		116,769	82,882
Bank loans	26	492,062	406,606
		1,051,439	1,002,966
NET CURRENT ASSETS		612,334	785,001
TOTAL ASSETS LESS CURRENT LIABILITIES		6,610,662	6,684,768
NON-CURRENT LIABILITIES			
Bank loans	26	370,618	576,589
Deferred tax	27	639	1,431
		371,257	578,020
Minority interests	28	942,455	914,829
		5,296,950	5,191,919
CAPITAL AND RESERVES			
Issued capital	29	2,675,136	2,675,136
Reserves	30	2,621,814	2,516,783
		5,296,950	5,191,919

Zhou Mingchen
Director

Xue Guoping
Director