

CONSOLIDATED Balance Sheet

As at 31 December 2000
(Expressed in Hong Kong dollars)

	Note	2000 \$'000	1999 \$'000
Non-current assets			
Fixed assets	10	385,288	334,498
Interest in associate	12	21,241	20,465
Non-trading securities	13	250,486	288,798
		<u>657,015</u>	<u>643,761</u>
Current assets			
Trading securities	14	66,425	68,971
Inventories	15	360,820	212,940
Trade and other receivables	16	367,418	249,754
Cash and cash equivalents	17	192,297	544,155
		<u>986,960</u>	<u>1,075,820</u>
Current liabilities			
Unsecured interest-bearing bank loans and overdrafts	18	21,412	47,586
Bills payable	19	6,264	2,617
Convertible notes	20	–	5,533
Trade and other payables	19	241,128	157,806
Taxation	6(b)	21,806	29,843
Proposed dividends	8	52,589	288,878
		<u>343,199</u>	<u>532,263</u>
Net current assets		<u>643,761</u>	<u>543,557</u>
Total assets less current liabilities		<u>1,300,776</u>	<u>1,187,318</u>
Non-current liabilities			
Convertible notes	20	31,200	–
Minority interests		27,349	29,556
NET ASSETS		<u><u>1,242,227</u></u>	<u><u>1,157,762</u></u>

The notes on pages 34 to 63 form part of these accounts.

Consolidated Balance Sheet *(continued)*

As at 31 December 2000
(Expressed in Hong Kong dollars)

	Note	2000		1999	
		\$'000	\$'000	\$'000	\$'000
CAPITAL AND RESERVES					
Share capital	21		73,040		72,170
Reserves	22		<u>1,169,187</u>		<u>1,085,592</u>
			<u>1,242,227</u>		<u>1,157,762</u>

Approved by the Board of Directors on 11 April 2001.

Dr. Chang Chu Cheng
Director

Dr. York Liao
Director

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