

**CONSOLIDATED BALANCE SHEET****at 31 December 2000 (expressed in Hong Kong dollars)**

	<i>Note</i>	<i>2000</i>	<i>1999</i>
		<i>\$'000</i>	<i>\$'000</i>
<b>Non-current assets</b>			
Investment properties	13	858,306	1,770,743
Fixed assets	14(a)	578,147	484,800
Interest in associates	16	141,018	123,294
Investments	17	138,106	141,915
Hire purchase debtors	20	239,067	144,409
Deferred tax assets	9(c)	27,770	31,762
		1,982,414	2,696,923
<b>Current assets</b>			
Investments	17	385,690	-
Stocks	18	448,655	318,462
Trade debtors	19	193,160	147,093
Hire purchase debtors	20	120,530	103,503
Other debtors, deposits and prepayments	21	120,943	180,597
Cash and cash equivalents	22	603,623	564,128
		1,872,601	1,313,783
<b>Current liabilities</b>			
Bank overdrafts (unsecured)	22	36,869	82,254
Bank loans (unsecured)	23	67,799	75,779
Trade creditors	24	165,567	224,674
Other creditors and accruals		162,252	158,665
Amounts due to related companies	25	6,725	3,717
Taxes payable		176,784	98,126
Provisions	26	3,964	4,493
		619,960	647,708
<b>Net current assets</b>		1,252,641	666,075
<b>Total assets less current liabilities</b>		3,235,055	3,362,998
<b>Non-current liabilities</b>			
Deferred tax liabilities	9(c)	107,910	223,005
Bank loans (unsecured)	23	69,682	81,276
Provisions	26	2,110	1,805
		179,702	306,086
<b>Minority interests</b>		11,428	12,278
<b>NET ASSETS</b>		3,043,925	3,044,634

	<i>Note</i>	<i>2000</i>	<i>1999</i>
		<i>\$'000</i>	<i>\$'000</i>
Representing:			
<b>Share capital</b>	27	1,006,655	1,008,000
<b>Reserves</b>	28(a)	2,037,270	2,036,634
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<b>Shareholders' equity</b>		3,043,925	3,044,634
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**Dato' Tan Kim Hor** DPMS KMN JP  
Chairman

**Sng Chiew Huat**  
Finance Director

The notes on pages 23 to 57 form part of these accounts.