

## Consolidated Balance Sheet

AT 31ST DECEMBER, 2000

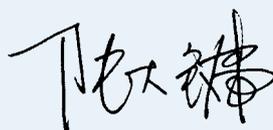
	NOTES	2000 HK\$'000	1999 HK\$'000
<b>Non-Current Assets</b>			
Investment property	13	12,000	12,000
Property, plant and equipment	14	977,551	990,663
Interests in jointly controlled entities	16	1,782,743	1,724,154
Interests in associates	17	277,880	207,905
Investments in infrastructure and other projects	18	5,818,061	5,829,018
Investments in securities	19	211,185	280,510
Deposits paid on acquisition of property, plant and equipment	20	15,714	—
		9,095,134	9,044,250
<b>Current Assets</b>			
Inventories	21	418,050	512,955
Trade and other receivables	22	807,888	608,611
Taxation recoverable		—	18,846
Investments in securities	19	248,792	128
Bank balances and cash		3,924,578	4,795,664
		5,399,308	5,936,204
<b>Current Liabilities</b>			
Trade and other payables	23	558,166	503,111
Taxation payable		39,639	35,573
Proposed dividend		269,756	195,016
Short-term borrowings	24	615,740	635,561
		1,483,301	1,369,261
<b>Net Current Assets</b>		3,916,007	4,566,943
		13,011,141	13,611,193

	NOTES	2000 HK\$'000	1999 HK\$'000
<b>Capital and Reserves</b>			
Issued capital	25	89,786	88,608
Accumulated profits	27	2,779,145	2,082,180
Other reserves	28	8,500,555	9,244,948
		11,369,486	11,415,736
<b>Minority interests</b>			
		396,855	369,407
<b>Non-Current Liabilities</b>			
Long-term bank borrowings	29	1,170,000	1,755,000
Deferred taxation	30	74,800	71,050
		1,244,800	1,826,050
		13,011,141	13,611,193

The financial statements on pages 58 to 118 were approved by the Board of Directors on 18th April, 2001 and are signed on its behalf by:



**ZHUO FU MIN**  
Chief Executive Officer



**LU DA YONG**  
Executive Deputy CEO