

Consolidated Balance Sheet

as at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	12	711,286	786,475
Jointly controlled entities	15	176,786	180,624
Associated companies	16	80,870	19,935
Other non-current assets	17	98,784	74,653
Current assets			
Inventories	18	55,572	53,446
Trade debtors, other receivable and prepayments	19	381,438	341,498
Other investments	20	280,000	312,958
Tax recoverable		2,381	2,394
Cash and bank balances		234,334	179,179
		953,725	889,475
Current liabilities			
Creditors and accruals	21	296,816	300,365
Current portion of long-term liabilities	25	128,299	113,285
Short-term bank loans, unsecured		75,360	23,475
Taxation payable		8,716	11,620
Proposed dividend	10	46,066	64,702
		555,257	513,447
Net current assets		398,468	376,028
		1,466,194	1,437,715
Financed by:			
Share capital	22	115,166	107,084
Reserves	24	1,115,576	983,509
Shareholders' funds		1,230,742	1,090,593
Minority interests		128,543	132,208
Long term liabilities	25	86,563	196,109
Deferred taxation	26	20,346	18,805
		1,466,194	1,437,715

Francis Lui Yiu Tung

Director

Paddy Tang Lui Wai Yu

Director

Approved by the board of directors on 17th April 2001.