

# Consolidated Balance Sheet

As at 31st December 2000

	Notes	The Group	
		2000 HK\$'000	1999 HK\$'000
<b>Non-Current Assets</b>			
Fixed assets	(18)	690,226	19,654
Intangible assets	(19)	–	–
Interests in associates	(21)	137,240	155,519
Interest in a jointly controlled entity	(22)	168,474	204,962
Investments in equity securities	(23)	20,890	21,228
		<b>1,016,830</b>	<b>401,363</b>
<b>Current Assets</b>			
Amount due from a related company	(36)(a)	103,569	103,569
Properties held for sale	(24)	1,427,289	1,474,746
Debtors, deposits and prepayments	(25)	151,736	89,435
Investments in equity securities	(23)	6,138	48,780
Bank balances and cash		98,531	23,099
		<b>1,787,263</b>	<b>1,739,629</b>
<b>Current Liabilities</b>			
Creditors and accruals	(26)	207,136	84,962
Tax payable		900	28
Bank and other borrowings	(27)	612,022	176,782
		<b>820,058</b>	<b>261,772</b>
<b>Net Current Assets</b>			
		<b>967,205</b>	<b>1,477,857</b>
		<b>1,984,035</b>	<b>1,879,220</b>
<b>Capital and Reserves</b>			
Share capital	(28)	166,794	107,151
Reserves	(31)(a)	1,431,101	1,297,347
<b>Shareholders' Funds</b>			
		<b>1,597,895</b>	<b>1,404,498</b>
<b>Non-Current Liabilities</b>			
Convertible bonds	(32)	66,000	–
Retention money		14,298	2,333
Bank and other borrowings	(27)	120,420	304,600
		<b>200,718</b>	<b>306,933</b>
<b>Minority Interests</b>			
	(33)	185,422	167,789
		<b>1,984,035</b>	<b>1,879,220</b>

The financial statements on pages 35 to 85 were approved by the Board of Directors on 18th April, 2001 and are signed on its behalf by :

**Chow Nin Mow, Albert**  
Director

**Zheng Hongqing**  
Director