

Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	3,270	2,031
Interests in subsidiaries	17	1,352,406	1,260,451
Interests in associates	18	173,218	335,133
Longterm investments	20	1,720	1,720
		1,530,614	1,599,335
CURRENT ASSETS			
Completed properties for sale	21	313,547	153,253
Other receivables		117,422	106,324
Amounts due from subsidiaries	17	788,809	579,088
Cash and cash equivalents		811,941	536,173
		2,031,719	1,374,838
CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	24	202,393	77,740
Other payables and accruals		19,060	9,917
Amounts due to subsidiaries	17	87,832	–
Tax payable		2,366	11,495
Proposed final dividend payable	11	53,975	39,830
		365,626	138,982
NET CURRENT ASSETS		1,666,093	1,235,856
TOTAL ASSETS LESS CURRENT LIABILITIES		3,196,707	2,835,191
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	24	467,100	–
Loan due to a subsidiary	17	885,893	1,032,745
		1,843,714	1,802,446
CAPITAL AND RESERVES			
Share capital	28	107,950	107,650
Reserves	29	1,735,764	1,694,796
		1,843,714	1,802,446

Song Zhiwang
Director

Sun Juyi
Director