

The group had amounts due from jointly controlled entities and associates in a total sum of HK\$187.8 million and HK\$82.3 million respectively. A pro-forma combined balance sheet of these companies and the group's attributable interest in these companies are presented below:

As at 31st December 2000

	Pro-forma combined balance sheet HK\$	Group's attributable interest HK\$
Fixed assets	759,075,420	280,579,180
Property under development	75,280,698	15,056,140
Current assets	229,322,707	100,042,067
Current liabilities	(215,441,886)	(80,934,796)
Long term bank loans	(283,480,000)	(106,864,500)
Amounts due to shareholders	(602,265,820)	(251,679,963)
Minority interests	(259,115,378)	(96,655,571)
Net liabilities	(296,624,259)	(140,457,443)
Share capital and reserves	(296,624,259)	(140,457,443)