

Consolidated Balance Sheet

At 31 December 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current assets			
Investment properties	11	18,750	9,845
Other properties, plant and equipment	12	637,576	563,774
Non-current deposits	14	—	25,733
		656,326	599,352
Current assets			
Inventories	15	130,493	128,153
Property held for sale	16	—	7,430
Debtors, deposits and prepayments	17	104,137	137,403
Trading securities	18	8,071	7,240
Taxation recoverable		1,273	1,379
Bank balances and cash		31,936	16,652
		275,910	298,257
Current liabilities			
Creditors and accrued charges	19	74,924	80,700
Proposed dividend		3,361	3,345
Taxation payable		6,283	8,989
Obligations under hire purchase contracts — due within one year		—	50
Bank borrowings — amount due within one year	20	95,385	129,460
		179,953	222,544
Net current assets		95,957	75,713
		752,283	675,065
Non-current liabilities			
Convertible redeemable note	21	46,200	—
Bank borrowings — amount due after one year	22	26,440	10,947
Other balance payable	23	6,243	—
Deferred taxation	24	654	1,504
		79,537	12,451
Minority interests		—	2,400
		672,746	660,214
Capital and reserves			
Share capital	25	67,214	66,889
Reserves	27	605,532	593,325
		672,746	660,214

The financial statements on pages 22 to 57 were approved by the Board of Directors on 19 April 2001 and are signed on its behalf by:

LEE TAT HING
Chairman and Managing Director

FUNG MEI PO
Director