

9 TRADE AND OTHER PAYABLES AND ACCRUALS

Included in trade and other payables and accruals are trade payables and their aging analysis is as follows:

	30 June 2001	31 December 2000
	HK\$'000	HK\$'000
Current	75,844	131,929
1-2 months	76,283	33,199
2-3 months	2,423	6,181
3-4 months	1,202	1,489
4-5 months	77	1,410
Over 5 months	2,016	6,101
	157,845	180,309

10 SHARE CAPITAL

	Number of ordinary shares of HK\$0.05 each	Nominal value
		HK\$'000
Authorised:		
At 1 January 2001 and 30 June 2001	1,300,000,000	65,000
Issued and fully paid:		
At 1 January 2001 and 30 June 2001	438,000,000	21,900

11 RETAINED EARNINGS

	Note	HK\$'000
At 1 January 2000 as previously reported		1,565,061
Effect of adopting SSAP 9 (revised)	1(a)	262,800
		1,827,861
At 1 January 2000 as restated		1,827,861
1999 Final dividend paid	5	(262,800)
Profit for the year		774,151
Exchange translation differences		(5,683)
Transfers to legal and capital reserves		(8,639)
2000 Interim dividend paid	5	(87,600)
		409,429
Retained earnings		2,237,290
2000 Final dividend proposed	5	(328,500)
		1,908,790
Company and subsidiaries		2,280,904
Associated companies		(11,672)
Jointly controlled entities		(31,942)
		2,237,290
At 31 December 2000		2,237,290
At 1 January 2001 as previously reported		1,908,790
Effect of adopting SSAP 9 (revised)	1(a)	328,500
		2,237,290
At 1 January 2001 as restated		2,237,290
2000 Final dividend paid	5	(328,500)
Profit for the period		247,188
		(81,312)
Retained earnings		2,155,978
2001 Interim dividend proposed	5	(87,600)
		2,068,378
Company and subsidiaries		2,204,356
Associated companies		(9,576)
Jointly controlled entities		(38,802)
		2,155,978
At 30 June 2001		2,155,978

12 LONG TERM LIABILITIES

	30 June 2001	31 December 2000
	HK\$'000	HK\$'000
Loans and notes payable		
- Unsecured	953	965
- Secured	84,850	95,898
	85,803	96,863
Current portion of long term liabilities	(18,218)	(18,577)
	67,585	78,286

The maturity of the group's long term liabilities is as follows:

	Bank loans		Other loans and notes payable	
	30 June 2001	31 December 2000	30 June 2001	31 December 2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
- within one year	17,177	17,525	1,042	1,052
- in the second year	17,419	17,766	98	94
- in the third to fifth year	17,115	24,499	4,430	4,478
- after the fifth year	28,522	31,449	-	-
	80,233	91,239	5,570	5,624

13 CONTINGENT LIABILITIES

	30 June 2001	31 December 2000
	HK\$'000	HK\$'000
(a) Guarantees for banking facilities granted to - an investee company	5,882	5,954
	5,882	5,954