

# Consolidated Balance Sheet

At 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Fixed assets	10	<b>301,152</b>	312,295
Interests in an associate	12	<b>4,787</b>	–
		<b>305,939</b>	312,295
<b>Current assets</b>			
Inventories	13	<b>36,986</b>	18,446
Trade and other receivables	14	<b>197,420</b>	205,679
Investment pending disposal	15	<b>98,848</b>	–
Pledged deposits		<b>5,000</b>	–
Cash and cash equivalents	16	<b>141,855</b>	80,076
		<b>480,109</b>	304,201
<b>Current liabilities</b>			
Short-term bank borrowings	17	<b>68,774</b>	9,362
Trade and other payables	18	<b>44,415</b>	48,362
Current portion of long-term bank borrowings	19	<b>600</b>	7,276
Current portion of obligations under finance leases	20	<b>2,814</b>	139
Taxation		<b>14,210</b>	16,315
Proposed final dividend	8	<b>7,409</b>	–
		<b>138,222</b>	81,454
<b>Net current assets</b>		<b>341,887</b>	222,747
<b>Total assets less current liabilities</b>		<b>647,826</b>	535,042
<b>Non-current liabilities</b>			
Long-term bank borrowings	19	<b>3,500</b>	16,931
Obligations under finance leases	20	<b>4,457</b>	277
<b>Total non-current liabilities</b>		<b>7,957</b>	17,208
<b>Minority interests</b>		<b>12,122</b>	11,141
<b>NET ASSETS</b>		<b>627,747</b>	506,693
<b>CAPITAL AND RESERVES</b>			
Issued capital	21	<b>369,033</b>	279,210
Reserves	24	<b>258,714</b>	227,483
		<b>627,747</b>	506,693

Approved by the Board of Directors on 24th April 2001

**YIP KIM PO**  
Chairman

**YIP WAN FUNG**  
Director