



Consolidated Balance Sheet

As at 31st December, 2000

	Notes	2000 HK\$'million	1999 HK\$'million
NON-CURRENT ASSETS			
Fixed assets	15	10,115.4	9,255.7
Property under development	16	–	645.0
Interest in a jointly controlled entity	17	477.2	476.5
Interests in associates	18	10.1	82.2
Long term investments	19	141.9	194.3
Loans and other long term receivables	20	276.8	427.4
Deferred expenditure		30.0	37.0
Deposit for acquisition of interest in a hotel property		2.5	–
		11,053.9	11,118.1
CURRENT ASSETS			
Short term loans receivable	21	–	180.0
Short term investments	19	8.8	3.1
Hotel and other inventories	22	33.9	31.6
Debtors, deposits and prepayments	23, 36(a)	608.4	441.1
Time deposits		198.0	514.8
Cash and bank balances		29.7	34.7
		878.8	1,205.3
CURRENT LIABILITIES			
Creditors and accruals	24, 36(a)	324.5	388.4
Tax payable		9.6	7.4
Interest bearing bank and other borrowings	25	362.6	187.0
		696.7	582.8
NET CURRENT ASSETS			
		182.1	622.5
TOTAL ASSETS LESS CURRENT LIABILITIES			
		11,236.0	11,740.6
NON-CURRENT LIABILITIES			
Interest bearing bank and other borrowings	25	(4,748.3)	(5,033.7)
Minority interests		(0.9)	(3.3)
		6,486.8	6,703.6
CAPITAL AND RESERVES			
Issued capital	26	395.1	394.2
Reserves	27	6,091.7	6,309.4
		6,486.8	6,703.6

KENNETH NG KWAI KAI
Director

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Director