

**CONSOLIDATED BALANCE SHEET (HK\$m)**

	Note	At 30 June 2001	At 31 December 2000 <i>(Restated)</i>
<b>Non-current assets</b>			
Fixed assets		18,785	18,365
Other non-current assets		<u>596</u>	<u>619</u>
		<b>19,381</b>	<b>18,984</b>
<b>Current assets</b>			
Inventories		353	499
Debtors and payments in advance	4	224	216
Cash and cash equivalents		<u>148</u>	<u>272</u>
		<b>725</b>	<b>987</b>
<b>Current liabilities</b>			
Creditors and accruals	4	(884)	(862)
Interest-bearing borrowings		(1,529)	(2,597)
Taxation		<u>(43)</u>	<u>(26)</u>
		<b>(2,456)</b>	<b>(3,485)</b>
<b>Net current liabilities</b>		<b>(1,731)</b>	<b>(2,498)</b>
<b>Total assets less current liabilities</b>		<b>17,650</b>	<b>16,486</b>
<b>Non-current liabilities</b>			
Interest-bearing borrowings		(4,411)	(3,371)
<b>Minority interests</b>		<u>(62)</u>	<u>(26)</u>
<b>Net assets</b>		<b>13,177</b>	<b>13,089</b>
<b>Capital and reserves</b>			
Share capital		585	585
Reserves		12,592	12,445
Dividend		<u>-</u>	<u>59</u>
		<b>13,177</b>	<b>13,089</b>