Hutchison Whampoa Limited Annual Report 2001

Balance Sheet of the Company, Unconsolidated

at 31 December 2001

2001 US\$ millions	Note	2001 HK\$ millions	2000 HK\$ millions
	ASSETS		
	Non-current assets		
6,251	Subsidiary companies 16	48,760	60,744
1,026	Current assets 20	8,000	7,400
8	Current liabilities 21	64	372
1,018	Net current assets	7,936	7,028
7,269	Total assets less current liabilities	56,696	67,772
	Non-current liabilities		
-	Long term liabilities 22	-	11,700
7,269	Net assets	56,696	56,072
	CAPITAL AND RESERVES		
			4.000
137	Share capital 25	1,066	1,066
7,132	Reserves 26	55,630	55,006
7,269	Shareholders' funds	56,696	56,072

FOK Kin-ning, CanningDirector

Frank John SIXT
Director