

CONSOLIDATED BALANCE SHEET

As at 31 December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Non-current assets			
Fixed assets	11	1,857,088	2,377,870
Interest in associated companies	12(b)	631,442	1,792
Non-trading investments			
— unlisted equity securities		12,810	15,324
Property held for development	13	55,000	60,000
		<u>2,556,340</u>	<u>2,454,986</u>
Current assets			
Properties held for sale	14	59,988	175,288
Trade and other receivables	15	90,435	21,043
Amount due from investee company		2,681	2,710
Cash and bank balances		82,539	92,791
		<u>235,643</u>	<u>291,832</u>
Current liabilities			
Trade and other payables	16	66,078	81,301
Bank loans, secured	19	271,000	191,660
Taxation payable		2,831	689
		<u>339,909</u>	<u>273,650</u>
Net current (liabilities)/assets		<u>(104,266)</u>	<u>18,182</u>
		<u>2,452,074</u>	<u>2,473,168</u>
Financed by			
Share capital	17	79,716	79,716
Reserves	18	1,713,415	1,701,140
Proposed dividend	18	15,943	15,943
Shareholders' funds		1,809,074	1,796,799
Bank loans, secured	19	643,000	676,369
		<u>2,452,074</u>	<u>2,473,168</u>

By Order of the Board

Yuen Wing Shing

Director

Wong Chi Keung, Dickie

Director

The notes on pages 22 to 55 form an integral part of these accounts.

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