

Balance Sheet

As at 31 December 2002

	Note	2002 US\$'000	2001 US\$'000
Non-current assets			
Fixed assets	13(d)	16	29
Subsidiaries	15	2,218,287	2,232,166
		2,218,303	2,232,195
Current assets			
Dividend receivable, prepayments and deposits		155,599	138,752
Cash and bank balances		8,437	12,009
		164,036	150,761
Current liabilities			
Accounts payable and accruals		2,401	2,163
Net current assets		161,635	148,598
Total assets less current liabilities		2,379,938	2,380,793
Financed by:			
Share capital	22	281,788	281,406
Reserves	24	2,066,873	2,065,397
Retained profits	25	17,305	11,665
Proposed final dividend	9, 25	13,972	22,325
Shareholders' funds		2,379,938	2,380,793

YE Longfei
Director

KUOK Khoon Ho
Director