

**CONSOLIDATED
BALANCE
SHEET**
AS AT 31ST DECEMBER 2000

	<i>Note</i>	Unaudited 31.12.2000 HK\$'000	Audited 30.6.2000 HK\$'000
ASSETS			
Current assets			
Debtors and prepayments	9	292,335	250,169
Amount due from a minority shareholder		185,708	167,214
Bank balances and cash		1,548,412	2,176,783
Total current assets		2,026,455	2,594,166
Non-current assets			
Deferred expenditure		64,823	81,491
Associated companies		2,443,607	2,312,016
Jointly controlled entities		10,822,313	10,427,473
Other investments		3,234,973	3,653,602
Fixed assets		8,772,684	8,814,787
Total assets		27,364,855	27,883,535
LIABILITIES AND EQUITY			
Liabilities			
Current liabilities			
Creditors and accruals	10	1,296,545	1,181,497
Amounts due to minority shareholders		227,387	277,170
Unsecured bank loan		-	78,000
Current portion of bank and other loans	11(c)	82,272	274,116
Taxation		5,354	7,073
Proposed dividend		-	214,381
Total current liabilities		1,611,558	2,032,237
Long-term liabilities			
Bank and other borrowings	11	10,993,959	9,914,892
Provision for premium on redemption of convertible bonds		113,108	90,839
Deferred interest income		272,662	243,719
Total liabilities		12,991,287	12,281,687
Equity			
Capital and reserves			
Share capital	12	855,325	861,915
Reserves	13	10,338,863	11,590,155
Mandatorily convertible bonds		1,162,185	1,162,185
Minority interests		2,017,195	1,987,593
Total equity and liabilities		27,364,855	27,883,535