

EXTRACTS FROM THE PUBLISHED ACCOUNTS

THE WHARF (HOLDINGS) LIMITED

Accounts for the year ended 31 December 2000

	Year ended 31/12/2000 HK\$ Million	Restated Year ended 31/12/1999 HK\$ Million
Consolidated Profit and Loss Account		
Group profit attributable to shareholders	2,480	3,217
Prior year adjustment	<u>-</u>	<u>294</u>
Restated amount	<u>2,480</u>	<u>3,511</u>
Dividends	<u>1,908</u>	<u>1,881</u>
	31/12/2000 HK\$ Million	Restated 31/12/1999 HK\$ Million
Consolidated Balance Sheet		
Fixed assets	77,237	73,362
Associates	4,972	5,197
Long-term investments	1,901	5,258
Deferred debtors	433	506
Deferred items	570	575
Current assets	7,179	12,536
Current liabilities	<u>(13,905)</u>	<u>(10,345)</u>
	<u>78,387</u>	<u>87,089</u>
Share capital	2,446	2,446
Reserves	<u>54,158</u>	<u>51,966</u>
Shareholders' funds	56,604	54,412
Minority interests	4,004	5,368
Long-term loans	16,852	26,339
Other deferred liabilities	449	463
Deferred taxation	<u>478</u>	<u>507</u>
	<u>78,387</u>	<u>87,089</u>