

Consolidated Balance Sheet

HK\$million	Notes	As at 30th June 2001 (unaudited)	As at 31st December 2000 (audited)
Property, plant and equipment		2,220	2,267
Interests in associates		18,836	20,378
Interests in jointly controlled entities		4,697	4,791
Infrastructure project investments		3,303	4,294
Investments in securities		723	754
Other non-current assets		50	39
Total non-current assets		29,829	32,523
Inventories		235	222
Amounts due from customers for contract work		1	2
Retention receivables		22	21
Debtors and prepayments	8	1,526	1,620
Bank balance, pledged		34	52
Bank balances and cash on hand		3,179	2,117
Total current assets		4,997	4,034
Bank loans		85	3,539
Creditors and accruals	9	617	881
Provision for taxation		117	106
Total current liabilities		819	4,526
Net current assets/(liabilities)		4,178	(492)
Total assets less current liabilities		34,007	32,031
Bank loans		8,319	7,002
Debentures		5	5
Deferred taxation		3	4
Total non-current liabilities		8,327	7,011
Minority interests		244	256
Net assets		25,436	24,764
Representing:			
Share capital	10	2,254	2,254
Reserves	11	23,182	22,510
Capital and reserves		25,436	24,764