

CONDENSED CONSOLIDATED BALANCE SHEET

		As at 30th June 2001 HK\$'000	(Restated) As at 31st December 2000 HK\$'000
	<i>Notes</i>		
ASSETS			
Non-current assets			
Fixed assets	(6)	30,845,858	27,961,846
Other assets		4,798	8,196
Interests in associates		30,756	44,604
Other investments		35,635	44,919
Pledged bank deposits		94,612	104,156
		31,011,659	28,163,721
Current assets			
Inventories		69,898	58,271
Debtors, deposits and prepayments	(7)	382,485	534,478
Bank balances and cash		733,237	535,421
		1,185,620	1,128,170
		32,197,279	29,291,891
LIABILITIES			
Current liabilities			
Creditors, deposits and accruals	(8)	545,081	562,058
Borrowings due within one year	(9)	1,797,296	2,302,161
Provision for taxation		219,618	208,592
		2,561,995	3,072,811
Non-current liabilities			
Borrowings due after one year	(9)	10,718,666	7,506,902
Deferred taxation		180,465	173,289
		10,899,131	7,680,191
		13,461,126	10,753,002
MINORITY INTERESTS			
		831,721	1,036,549
		14,292,847	11,789,551
NET ASSETS			
		17,904,432	17,502,340
REPRESENTED BY			
Share capital	(10)	288,545	276,052
Reserves	(11)	17,575,491	17,115,867
Dividends	(1)	40,396	110,421
TOTAL SHAREHOLDERS' FUNDS			
		17,904,432	17,502,340