

CONSOLIDATED BALANCE SHEET*At 30 June 2001 – Unaudited*

		30 June 2001	31 December 2000
	<i>Note</i>	HK\$'000	<i>Restated (Note 2) HK\$'000</i>
Non-Current Assets			
Fixed assets		1,413,580	1,450,057
Goodwill		688,993	704,804
		<u>2,102,573</u>	<u>2,154,861</u>
Current Assets			
Consumables		10,043	6,880
Trade and other receivables	8	160,843	81,349
Cash and cash equivalents		95,647	151,286
		<u>266,533</u>	<u>239,515</u>
Current Liabilities			
Trade and other payables	9	131,774	115,220
Current portion of interest-bearing promissory note		20,158	13,438
Current portion of interest-bearing loans		119,882	106,117
Taxation		10,191	8,678
		<u>282,005</u>	<u>243,453</u>
Net Current Liabilities		<u>(15,472)</u>	<u>(3,938)</u>
Total Assets Less Current Liabilities		<u>2,087,101</u>	<u>2,150,923</u>
Non-Current Liabilities			
Interest-bearing borrowings			
Promissory note		–	6,720
Loans		468,027	512,501
		<u>468,027</u>	<u>519,221</u>
Minority Interests		186,117	188,783
		<u>1,432,957</u>	<u>1,442,919</u>
Share Capital and Reserves			
Share capital		82,902	82,902
Reserves	10	1,350,055	1,360,017
		<u>1,432,957</u>	<u>1,442,919</u>

The notes on pages 8 to 11 form part of this interim financial report.