

**CONDENSED CONSOLIDATED BALANCE SHEET****30 June 2001**

		30 June 2001	31 December 2000 (Audited and restated)
	<i>Notes</i>	(Unaudited) HK\$'000	<i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets		1,866,005	1,945,618
Interests in associates		408,434	410,383
Interests in jointly controlled entities		244,438	237,251
Intangible assets		4,317	4,709
Long term investments		405	405
		2,523,599	2,598,366
CURRENT ASSETS			
Short term investments		11,300	8,320
Inventories		243,693	246,834
Accounts and bills receivables	9	383,122	371,874
Prepayments, deposits and other receivables		103,538	101,892
Tax recoverable		694	733
Due from related companies		152,488	128,680
Due from associates		18,991	18,985
Pledged deposits		3,000	6,920
Cash and cash equivalents		260,377	229,620
		1,177,203	1,113,858
CURRENT LIABILITIES			
Accounts and bills payables	10	118,928	112,222
Tax payable		3,537	3,338
Other payables and accrued liabilities		293,628	280,224
Convertible bonds		319,014	315,394
Due to related companies		369,729	303,028
Interest-bearing bank and other borrowings		423,529	424,258
		1,528,365	1,438,464
NET CURRENT LIABILITIES		(351,162)	(324,606)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,172,437	2,273,760



CONDENSED CONSOLIDATED BALANCE SHEET (continued)

30 June 2001

		30 June 2001	31 December 2000
		(Unaudited)	(Audited and restated)
	<i>Notes</i>	HK\$'000	HK\$'000
NON-CURRENT LIABILITIES			
Interest-bearing bank loans		85,000	100,000
Lease payables		152,126	197,216
Loan from a related company		271,593	343,844
Deferred tax		68	186
		508,787	641,246
Minority interests		817,043	836,925
		846,607	795,589
CAPITAL AND RESERVES			
Issued capital	11	419,772	379,171
Reserves	12	426,835	416,418
		846,607	795,589