

**Consolidated balance sheet**  
**at 30 June 2001 – unaudited**  
*(Expressed in Hong Kong dollars)*

		<b>At 30 June 2001</b>	<b>At 31 December 2000 (restated)</b>
	<i>Note</i>	<i>\$'000</i>	<i>\$'000</i>
<b>Non-current assets</b>			
Fixed assets			
– Investment properties		236,021	245,699
– Other property, plant and equipments		356,719	385,504
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		592,740	631,203
Interest in associates	8	1,021,192	959,114
Interest in jointly controlled entity	9	437,813	334,272
Other financial assets		20,485	44,960
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		2,072,230	1,969,549
<b>Current assets</b>			
Listed securities in Hong Kong		1,756	1,562
Inventories	10	59,036	68,545
Debtors, other receivables, deposits and prepayments	11	110,289	123,670
Amounts due from fellow subsidiaries		70,432	57,286
Cash and cash equivalents	12	78,826	262,518
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		320,339	513,581
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**Consolidated balance sheet**  
**at 30 June 2001 – unaudited (Continued)**  
*(Expressed in Hong Kong dollars)*

		At 30 June 2001	At 31 December 2000 (restated)
	<i>Note</i>	<i>\$'000</i>	<i>\$'000</i>
<b>Current liabilities</b>			
Bank loans			
– secured		237,318	313,962
– unsecured		342,440	354,290
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		579,758	668,252
Loan from ultimate holding company		47,241	47,241
Other loans		–	47,143
Amount due to ultimate holding company		63,440	56,571
Creditors, other payables and accrued expenses	13	72,246	73,989
Taxation		89	89
		<hr/>	<hr/>
		762,774	893,285
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<b>Net current liabilities</b>		(442,435)	(379,704)
<b>Total assets less current liabilities</b>		1,629,795	1,589,845
<b>Non-current liabilities</b>			
Loans from ultimate holding company		627,862	627,862
Other loans		47,134	–
<b>Minority interests</b>		6,889	11,714
		<hr/>	<hr/>
<b>NET ASSETS</b>		947,910	950,269
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<b>CAPITAL AND RESERVES</b>			
Share capital	14	254,831	254,831
Reserves	15	693,079	695,438
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		947,910	950,269
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The notes on pages 13 to 21 form part of these interim financial report.