

As at 30th June, 2001

	Notes	30.6.2001 (Unaudited) HK\$'000	31.12.2000 (Audited) (Restated) HK\$'000
<b>NON-CURRENT ASSETS</b>			
Investment properties	8	447,999	293,755
Property, plant and equipment	8	851,212	986,180
Intangible assets		21,004	4,908
Interests in associates		390,048	390,518
Investments in securities		154,282	146,374
		<u>1,864,545</u>	<u>1,821,735</u>
<b>CURRENT ASSETS</b>			
Inventories		137,826	134,424
Properties under development for sale		91,950	94,886
Trade and other receivables	9	276,111	192,374
Amount due from an associate		72	–
Amounts due from investee companies		3,098	671
Amount due from a minority shareholder		124	–
Investments in securities		134,381	192,711
Bank and other deposits pledged		15,694	19,842
Bank balances and cash		190,350	165,810
		<u>849,606</u>	<u>800,718</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	10	288,074	198,994
Amounts due to associates		227	70
Amounts due to minority shareholders		63,052	43,098
Amounts due to related companies		–	156
Taxation liabilities		8,403	8,460
Bank and other borrowings		22,377	21,582
		<u>382,133</u>	<u>272,360</u>
<b>NET CURRENT ASSETS</b>		<u>467,473</u>	<u>528,358</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,332,018</u>	<u>2,350,093</u>
<b>CAPITAL AND RESERVES</b>			
Share capital	11	255,121	256,263
Share premium and reserves	12	1,796,000	1,789,473
<b>Shareholders' funds</b>		<u>2,051,121</u>	<u>2,045,736</u>
<b>MINORITY INTERESTS</b>		<u>(99,676)</u>	<u>(88,539)</u>
<b>NON-CURRENT LIABILITIES</b>			
Bank and other borrowings		60,318	60,675
Advances from minority shareholders		320,255	332,221
		<u>380,573</u>	<u>392,896</u>
		<u>2,332,018</u>	<u>2,350,093</u>