

**CONSOLIDATED BALANCE SHEET
AT 30 SEPTEMBER 2001 – UNAUDITED**

	At 30 September 2001	At 31 March 2001
<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i> (restated)
Non-current assets		
	8,682,243	8,709,518
	602,410	586,320
	9,284,653	9,295,838
Current assets		
	74,586	85,252
8	155,596	192,773
	275,490	141,269
	505,672	419,294
Current liabilities		
	(1,292)	(788)
9	(173,790)	(158,530)
	(252,000)	(132,924)
	(103,139)	(98,642)
	(28,909)	(16,156)
	(559,130)	(407,040)
Net current (liabilities)/assets	(53,458)	12,254
Total assets less current liabilities	9,231,195	9,308,092
Non-current liabilities		
	(1,355,000)	(1,640,000)
	(272,420)	–
	(53,298)	(58,344)
	(11,000)	(14,000)
	(1,691,718)	(1,712,344)
Minority interests	(193,209)	(214,694)
Net assets	7,346,268	7,381,054
Capital and reserves		
	404,062	404,062
	287,628	287,628
10	6,654,578	6,689,364
	7,346,268	7,381,054