

Summary of Assets and Liabilities of the Group

| Year | 1997 <i>(Restated)</i> <i>HK\$ Million</i> | 1998 <i>(Restated)</i> <i>HK\$ Million</i> | 1999 <i>(Restated)</i> <i>HK\$ Million</i> | 2000 <i>(Restated)</i> <i>HK\$ Million</i> | 2001 HK\$ Million |
|--|--|--|--|--|------------------------------------|
| Fixed assets | 2,779* | 1,946* | 799 | 605 | 507 |
| Properties under development | – | – | 3,017* | 2,823* | 2,071 |
| Central pier & other development costs | 258 | – | – | – | – |
| Investments | 120 | 74 | 86 | 54 | 49 |
| Current assets | <u>1,409</u> | <u>1,563</u> | <u>231</u> | <u>284</u> | <u>517</u> |
| Total assets | 4,566 | 3,583 | 4,133 | 3,766 | 3,144 |
| Liabilities | <u>385*</u> | <u>444*</u> | <u>1,015*</u> | <u>750*</u> | <u>232</u> |
| Net assets employed | <u><u>4,181</u></u> | <u><u>3,139</u></u> | <u><u>3,118</u></u> | <u><u>3,016</u></u> | <u><u>2,912</u></u> |

* These items have been restated as a result of changes in accounting policies as set out in note 1.