

Consolidated Balance Sheet



As at 31 December 2001

	Note	2001 US\$'000	Restated 2000 US\$'000
Fixed assets	12	3,577,869	3,657,033
Negative goodwill	13	(223,188)	(210,425)
Associated companies	15	941,671	930,826
Long-term investments	16	2,762	2,918
Current assets			
Inventories		15,076	18,113
Accounts receivable, prepayments and deposits	17	53,170	63,669
Due from associated companies		21,989	1,915
Due from minority shareholders		15,900	15,537
Other investments	18	56,380	149,342
Cash and bank balances	29(c)	103,697	179,809
		266,212	428,385
Current liabilities			
Accounts payable and accruals	19	122,233	143,973
Due to minority shareholders		5,472	2,807
Taxation		7,935	15,861
Bank loans and overdrafts	20	619,796	128,063
		755,436	290,704
Net current (liabilities)/assets		(489,224)	137,681
		3,809,890	4,518,033
Financed by:			
Share capital	21	281,406	286,270
Reserves	23	2,192,776	2,279,689
Retained profits	24	384,230	377,012
Proposed final dividend	8	22,325	23,038
Shareholders' funds		2,880,737	2,966,009
Minority interests and loans	27	412,867	481,968
		3,293,604	3,447,977
Non-current liabilities			
Bank loans and other borrowings	20	506,276	1,062,043
Deferred taxation	28	10,010	8,013
		3,809,890	4,518,033

YE Longfei
Director

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Director