

CONSOLIDATED BALANCE SHEET

At 31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (as restated)
Non-current assets			
Property, plant and equipment	14	2,942,324	2,521,193
Unbilled lease rental receivable		130,225	99,037
Investments in associates	16	—	53,613
		3,072,549	2,673,843
Current assets			
Trade and other receivables	17	175,745	119,693
Bank balances and cash		136,428	108,977
		312,173	228,670
Current liabilities			
Other payables		23,372	75,957
Deferred revenue	18	160,050	169,109
Taxation payable		41,782	53,751
Dividend payable		121	121
		225,325	298,938
Net current assets (liabilities)		86,848	(70,268)
		3,159,397	2,603,575

CONSOLIDATED BALANCE SHEET

At 31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (as restated)
Capital and reserves			
Share capital	20	39,027	39,027
Reserves	22	2,831,053	2,346,123
		<hr/>	<hr/>
		2,870,080	2,385,150
		<hr/>	<hr/>
Minority interest			
		492	476
		<hr/>	<hr/>
Non-current liabilities			
Deferred taxation	23	175,724	128,990
Deferred revenue	18	113,101	88,959
		<hr/>	<hr/>
		288,825	217,949
		<hr/>	<hr/>
		3,159,397	2,603,575
		<hr/>	<hr/>

The financial statements on pages 32 to 66 were approved and authorised for issue by the Board of Directors on 14th March, 2002 and are signed on its behalf by:

Ju Weimin
Director

Peter Jackson
Director