

(b) Analysis of changes in financing during the year:

	Minority interests	Share capital including premium	Long term bank loans	Other loans and notes payable	Obligations under finance leases	Short term loans
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Balances at 1 January 2000	43,839	623,926	111,314	6,107	-	176,270
Exchange differences	1,488	-	(2,754)	(19)	-	-
Capital contributed by minority shareholders	154,740	-	-	-	-	-
Gain on deemed disposal of subsidiaries	(129,393)	-	-	-	-	-
Repayments during the year	-	-	(17,321)	(89)	-	(176,270)
Transferred to current liabilities	-	-	-	(375)	-	-
Additions during the year	-	-	-	-	-	190,234
	26,835	-	(20,075)	(483)	-	13,964
Share of losses attributable to minority interests	(25,418)	-	-	-	-	-
Balances at 31 December 2000	45,256	623,926	91,239	5,624	-	190,234
Balances at 1 January 2001	45,256	623,926	91,239	5,624	-	190,234
Exchange differences	(6,075)	-	(8,680)	(57)	-	-
Repayments during the year	-	-	(16,450)	(86)	(174)	(190,234)
Additions during the year	-	-	20,972	-	765	175,947
	(6,075)	-	(4,158)	(143)	591	(14,287)

	Share capital including premium	Long term bank loans	Other loans and notes payable	Obligations under finance leases	Short term loans
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Share of losses attributable to minority interests	(37,113)	-	-	-	-
Balances at 31 December 2001	2,068	623,926	87,081	591	175,947