

Consolidated Balance Sheet

As at 31 December 2001
(Expressed in Hong Kong dollars)

	Note	2001		2000	
		\$'000	\$'000	Restated – Note 2 \$'000	\$'000
Non-Current Assets					
Fixed assets	13		1,369,539		1,450,057
Goodwill	14		673,183		704,804
Prepayment for planned maintenance			45,301		–
			2,088,023		2,154,861
Current Assets					
Consumables	16		10,982		6,880
Trade and other receivables	17		163,813		81,349
Cash and cash equivalents	18		140,776		151,286
			315,571		239,515
Current Liabilities					
Trade and other payables	19		163,329		105,057
Provision for staff welfare	20		9,442		10,163
Current portion of interest-bearing promissory note	21		6,720		13,438
Current portion of interest-bearing loans	22		136,554		106,117
Taxation	8(b)		11,807		8,678
			327,852		243,453
Net Current Liabilities			(12,281)		(3,938)
Total Assets Less Current Liabilities			2,075,742		2,150,923
Non-Current Liabilities					
Interest-bearing borrowings					
Promissory note	21		–		6,720
Loans	22		423,553		512,501
			423,553		519,221
Minority Interests			196,395		188,783
Net Assets			1,455,794		1,442,919
Share Capital and Reserves					
Share capital	23		82,902		82,902
Reserves	24		1,372,892		1,360,017
			1,455,794		1,442,919

Approved and authorized for issue by the Board of Directors on 10 April 2002.

HE Haochang
Director

SITU Min
Director

The notes on pages 23 to 35 form part of these accounts.