

Consolidated Balance Sheet

As at 31st December 2001

	Note	2001 US\$'000	2000 US\$'000
Non-current assets			
Fixed assets	11	1,013,775	942,410
Investments in joint ventures	13	47,091	42,135
Investments in associated companies	14	331,756	330,163
Investment securities	15	37,299	46,946
Hire purchase debtors	16	2,869	7,261
Restricted bank deposits	17	8,174	3,855
		<u>1,440,964</u>	<u>1,372,770</u>
Current assets			
Inventories	18	3,278	3,849
Trade and other receivables	19	43,975	45,508
Current portion of hire purchase debtors	16	4,595	4,868
Time deposits		236,336	87,828
Bank balances and cash	17	9,599	53,924
		<u>297,783</u>	<u>195,977</u>
Current liabilities			
Trade and other payables	20	20,093	35,545
Unsecured short term bank loans		16,356	41,162
Current portion of long term liabilities	23	92,125	98,207
Tax payable		1,313	1,331
		<u>129,887</u>	<u>176,245</u>
Net current assets		<u>167,896</u>	<u>19,732</u>
Total assets less current liabilities		<u>1,608,860</u>	<u>1,392,502</u>
Representing:			
Share capital	21	27,476	27,433
Reserves	22	1,134,362	1,043,377
Proposed final dividend	22	38,456	30,169
Shareholders' funds		<u>1,200,294</u>	<u>1,100,979</u>
Minority interests		7,509	7,247
Non-current liabilities			
Long term liabilities	23	401,057	284,276
		<u>1,608,860</u>	<u>1,392,502</u>

On behalf of the Board

SHI Qin
Managing Director

WONG Tin Yau, Kelvin
Director