

Balance Sheet

As at 31st December 2001

	Note	2001 US\$'000	2000 US\$'000
Non-current assets			
Investments in subsidiaries	12	<u>1,060,966</u>	<u>1,086,464</u>
Current assets			
Trade and other receivables	19	345	390
Bank balances and cash		<u>112,773</u>	<u>64,231</u>
		<u>113,118</u>	<u>64,621</u>
Current liabilities			
Trade and other payables	20	273	323
Unsecured short term bank loans		<u>—</u>	<u>23,000</u>
		<u>273</u>	<u>23,323</u>
Net current assets		<u>112,845</u>	<u>41,298</u>
Total assets less current liabilities		<u>1,173,811</u>	<u>1,127,762</u>
Representing:			
Share capital	21	27,476	27,433
Reserves	22	1,107,879	1,070,160
Proposed final dividend	22	<u>38,456</u>	<u>30,169</u>
Shareholders' funds		<u>1,173,811</u>	<u>1,127,762</u>

On behalf of the Board

SHI Qin
Managing Director

WONG Tin Yau, Kelvin
Director