



At 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (Restated)
Non-current assets			
Property, plant and equipment	13	1,150,027	1,101,868
Investment property	14	2,402	–
Interest in jointly controlled entities	16	80,408	22,428
Pledged bank deposits	27	317,682	379,668
Club memberships		5,537	5,537
Transponder lease deposit		101	–
		1,556,157	1,509,501
Current assets			
Trade receivables	17	25,506	59,928
Deposits, prepayments and other receivables		17,343	33,551
Loan to a jointly controlled entity	16	–	46,500
Amount due from immediate holding company		20	–
Tax recoverable		–	1,424
Pledged bank deposits	27	61,986	65,641
Bank balances and cash		1,619,686	1,704,606
		1,724,541	1,911,650
Current liabilities			
Other payables and accrued charges	18	90,517	73,288
Rentals received in advance		57,679	20,111
Dividend payable		–	2,400
Tax payable		62,967	56,425
Secured bank borrowings due within one year	19	61,986	175,320
Amount due to a related company	20	–	1,709
		273,149	329,253
Net current assets		1,451,392	1,582,397
		3,007,549	3,091,898

CONSOLIDATED BALANCE SHEET

At 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000 (Restated)
Capital and reserves			
Share capital	21	41,272	41,280
Share premium		1,283,809	1,283,993
Contributed surplus	23	511,000	511,000
Other reserve	23	64	–
Accumulated profits		628,492	612,467
		2,464,637	2,448,740
Non-current liabilities			
Secured bank borrowings due after one year	19	317,682	379,668
Deposits received	24	43,651	25,852
Deferred income	25	57,904	114,112
Deferred taxation	26	123,675	123,526
		542,912	643,158
		3,007,549	3,091,898

The financial statements on pages 36 to 71 were approved and authorised for issue by the Board of Directors on 8 April 2002 and are signed on its behalf by:

Chen Zhaobin
DIRECTOR

Cui Xinzhen
DIRECTOR