

CONSOLIDATED BALANCE SHEET

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

	<i>Note</i>	2001 \$'000	2000 \$'000
Non-current assets			
Fixed assets			
- Investment properties		3,600	4,000
- Other property and equipment		<u>188,376</u>	<u>217,649</u>
	12(a)	191,976	221,649
Interest in associates	14	4,636	9,609
Interest in jointly controlled entities	15	—	—
Other non-current financial assets	16	<u>107,871</u>	<u>238,261</u>
		304,483	469,519
Current assets			
Short term investments	17	164,067	102,892
Inventories		452	586
Trade and other receivables	18	71,086	104,679
Pledged deposits	19	47,536	109,098
Cash and bank balances		<u>609,736</u>	<u>810,434</u>
		892,877	1,127,689
Current liabilities			
Bank loans and overdrafts			
- secured	20	46,686	50,139
Trade and other payables	21	88,387	115,586
Current portion of debentures	22	11,410	4,060
Convertible bonds	23	—	167,046
Other loans - unsecured	24	5,207	5,198
Taxation	5(b)	<u>5,461</u>	<u>6,098</u>
		157,151	348,127
Net current assets		<u>735,726</u>	<u>779,562</u>
Total assets less current liabilities carried forward		1,040,209	1,249,081

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	<i>Note</i>	2001		2000	
		<i>\$'000</i>	<i>\$'000</i>	<i>\$'000</i>	<i>\$'000</i>
Total assets less current liabilities brought forward			1,040,209		1,249,081
Non-current liabilities					
Debentures	22	6,550		16,270	
Deferred taxation	25(a)	95		1,312	
			6,645		17,582
NET ASSETS			1,033,564		1,231,499
CAPITAL AND RESERVES					
Share capital	26	825,329		825,329	
Reserves	27(a)	208,235		406,170	
			1,033,564		1,231,499

Approved and authorised for issue by the board of directors on 15 April 2002

Joseph LEUNG Wing-kong
Chairman

James C. NG
Chief Executive Officer

The notes on pages 27 to 65 form part of these financial statements.