

Consolidated Balance Sheet

at 31 December 2001

	NOTES	2001 HK\$'000	Restated 2000 HK\$'000
Non-current assets			
Investment properties	15	32,880	15,400
Property, plant and equipment	16	24,768	47,460
Interests in associates	18	54,379	65,244
Interest in a jointly controlled entity	19	2,045	—
Investments in securities	20	264,984	339,638
Other non-current assets		1,755	1,922
		380,811	469,664
Current assets			
Inventories	21	12,911	20,634
Investments in securities	20	813,429	1,984,138
Debtors, deposits and prepayments	22	92,097	72,606
Bank balances and cash		214,503	43,275
		1,132,940	2,120,653
Current liabilities			
Creditors and accrued charges	23	130,395	142,153
Customers' deposits and receipts in advance		55,623	7,280
Taxation payable		4,141	3,946
Bank borrowings	24	—	265,519
		190,159	418,898
Net current assets		942,781	1,701,755
Total assets less current liabilities		1,323,592	2,171,419
Minority interests		305	9,231
		1,323,287	2,162,188
Capital and reserves			
Share capital	26	92,865	92,865
Reserves	27	1,230,422	2,069,323
		1,323,287	2,162,188

The financial statements on pages 15 to 57 are approved and authorised for issue by the Board of Directors on 9 April 2002 and are signed on its behalf by:

Mr. Law Wing Kit, Stephen
Director

Dato' Wong Peng Chong
Director