

At 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (restated)
Non-current Assets			
Investment properties	15	1,791,500	1,295,600
Property, plant and equipment	16	687,019	739,595
Properties for development		1,417,312	792,302
Interests in associates	18	1,054,825	975,866
Investments in infrastructure and syndicated property projects	19	1,279,581	1,795,279
Investments in securities	20	—	121,502
Instalments receivable	21	241,614	18,068
Pledged bank deposits	42(c)	34,522	—
Negative goodwill	22	(28,955)	—
		<u>6,477,418</u>	<u>5,738,212</u>
Current Assets			
Inventories	23	1,097	3,415
Properties for sale	24	4,201,753	5,580,657
Investments in infrastructure and syndicated property projects	19	203,070	54,429
Investments in securities	20	6,069	9,492
Trade and other receivables	25	1,304,936	1,148,279
Amounts due from customers for contract work	26	92,033	135,040
Deposits and prepayments		76,846	93,853
Tax prepaid		25,079	20,297
Pledged bank deposits		—	16,038
Bank balances and cash	27	1,665,136	2,090,099
		<u>7,576,019</u>	<u>9,151,599</u>
Current Liabilities			
Trade and other payables	28	1,654,341	1,185,120
Sales and other deposits		241,765	325,544
Amounts due to customers for contract work	26	48,766	112,112
Amounts due to associates		194,084	144,186
Tax liabilities		186,741	180,265
Current portion of long-term borrowings	31	2,040,372	2,508,022
Bank loans and overdrafts — unsecured		774,388	362,633
		<u>5,140,457</u>	<u>4,817,882</u>
Net Current Assets		<u>2,435,562</u>	<u>4,333,717</u>
		<u>8,912,980</u>	<u>10,071,929</u>

At 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i> <i>(restated)</i>
Capital and Reserves			
Share capital	29	546,402	543,740
Reserves	30	7,464,768	7,499,646
		<u>8,011,170</u>	<u>8,043,386</u>
Non-current Liabilities			
Long-term borrowings	31	218,186	1,560,397
Amounts due to minority shareholders	32	683,125	467,819
Deferred taxation	33	499	327
		<u>901,810</u>	<u>2,028,543</u>
		<u>8,912,980</u>	<u>10,071,929</u>

The financial statements on pages 43 to 95 were approved and authorised for issue by the Board of Directors on 18 April 2002 and are signed on its behalf by:

Kong Qingping
DIRECTOR

Li Fuyou
DIRECTOR