

BALANCE SHEET

At 31 December 2001
(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Non-current assets			
Fixed assets			
– Investment properties		13,200	–
– Other property, plant and equipment		42,035	58,355
	16(b)	55,235	58,355
Interest in subsidiaries	17	333,000	191,497
Interest in associates	18	151,303	181,365
Investment securities	19(a)	1,000	–
		540,538	431,217
Current assets			
Trade and other receivables	23	10,352	15,800
Other securities	19(b)	14,240	16,373
Cash and cash equivalents	24	50,807	31,896
		75,399	64,069
Current liabilities			
Interest-bearing borrowings	25	–	616
Trade and other payables	26	41,005	52,628
Amounts due to subsidiaries		34,546	35,500
		75,551	88,744
Net current liabilities			
		(152)	(24,675)
Total assets less current liabilities			
		540,386	406,542
Non-current liabilities			
Convertible notes	27	185,000	–
		355,386	406,542

BALANCE SHEET

At 31 December 2001

(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Capital and reserves			
Share capital	28	894,333	90,951
Reserves	29(b)	(538,947)	(457,409)
		355,386	(366,458)
Loan from intermediate holding company	30	–	773,000
		355,386	406,542

Approved and authorised for issue by the board of directors on 17 April 2002

Liang Jiang
Chairman

Li Li
Director

The notes on pages 45 to 104 form part of these financial statements.