

## Consolidated Balance Sheet

As At 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Fixed assets	13	<b>3,231,881</b>	3,026,974
Goodwill	14	<b>40,236</b>	–
Current assets			
Inventories		<b>3,701</b>	1,992
Other investments	16	<b>87,228</b>	49,500
Debtors and prepayments	17	<b>49,833</b>	28,540
Tax recoverable		<b>587</b>	178
Bank balances and cash	18	<b>121,560</b>	125,813
		<b>262,909</b>	206,023
Current liabilities			
Creditors and accruals	19	<b>90,760</b>	60,938
Amounts due to fellow subsidiaries		–	12,633
Current portion of long term liabilities	22	<b>40,405</b>	27,976
Taxation payable		<b>370</b>	–
		<b>131,535</b>	101,547
Net current assets		<b>131,374</b>	104,476
		<b>3,403,491</b>	3,131,450
Financed by:			
Share capital	20	<b>101,044</b>	101,044
Reserves	21	<b>2,006,730</b>	1,890,330
Shareholders' funds		<b>2,107,774</b>	1,991,374
Long term liabilities	22	<b>1,295,717</b>	1,140,076
		<b>3,403,491</b>	3,131,450