

**CONDENSED CONSOLIDATED BALANCE SHEET***At 30 June 2002*

	<b>30 June 2002</b>	31 December 2001
	<b>(Unaudited)</b>	(Audited)
<i>Note</i>	<b>HK\$'000</b>	<b>HK\$'000</b>
<b>ASSETS AND LIABILITIES</b>		
Non-current assets		
Fixed assets	<b>1,348,062</b>	1,112,779
Intangible asset	<b>141</b>	148
Interests in associates	<b>(27)</b>	(28)
Other investments	<b>52,472</b>	54,151
Other non-current assets	<b>14,238</b>	3,626
	<b>1,414,886</b>	1,170,676
Current assets		
Inventories	<b>18,704</b>	20,687
Short-term investments	<b>50,437</b>	29,394
Trade receivables	<b>85,190</b>	78,296
Prepayments, deposits and other receivables	<b>55,344</b>	81,820
Pledged deposits	<b>40,981</b>	7,369
Bank balances and cash	<b>70,025</b>	207,626
	<b>320,681</b>	425,192
Current liabilities		
Trade payables	<b>57,800</b>	68,553
Accrued charges and other payables	<b>90,949</b>	84,301
Taxation	<b>137</b>	387
Bank loans, secured	<b>84,968</b>	65,785
Bank overdrafts, secured	<b>40,591</b>	47,519
	<b>274,445</b>	266,545
Net current assets	<b>46,236</b>	158,647
Total assets less current liabilities	<b>1,461,122</b>	1,329,323
Non-current liabilities		
Bank loans, secured	<b>614,256</b>	426,844
Minority interests	<b>367,817</b>	392,969
Net assets	<b>479,049</b>	509,510
<b>CAPITAL AND RESERVES</b>		
Issued capital	<b>52,624</b>	52,624
Reserves	<b>426,425</b>	456,886
Shareholders' funds	<b>479,049</b>	509,510