



Consolidated Balance Sheet As at 30th June 2002

	<i>Note</i>	2002 <i>RMB'000</i>	(Restated - note 2(q)) 2001 <i>RMB'000</i>
Fixed assets	13	463,857	135,192
Construction-in-progress	14	269,370	73,160
Computer software development cost	15	56,000	55,000
Deferred development costs	16	69,482	49,443
Long-term prepaid rentals	17	443,521	239,436
Long-term bank deposits	22	105,880	-
Other long-term deposits		2,150	2,150
Interests in associated companies	19	140,246	-
Current assets			
Inventories	20	60,376	28,325
Accounts receivable	21	61,238	25,150
Other receivables, deposits and prepayments		114,460	58,501
Cash and bank balances	22	891,043	577,169
		1,127,117	689,145
Current liabilities			
Amount due to a related company	23	4,308	2,352
Other payables and accrued charges		49,600	21,026
Short-term bank loan – secured	24	-	50,000
Taxation		93,096	38,613
		147,004	111,991
Net current assets		980,113	577,154
Total assets less current liabilities		2,530,619	1,131,535
Financed by:			
Share capital	25	203,789	169,824
Reserves	26(a)	2,156,357	961,711
Shareholders' funds		2,360,146	1,131,535
Minority interests		5,300	-
Long-term bank loans – secured	27	165,173	-
		2,530,619	1,131,535

Kwok Ho
Director

Ip Chi Ming
Director