

Five Years' Summary of Assets and Liabilities

Year	1998	1999	2000	2001 (Restated)	2002
	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million
Fixed assets	1,946	799	605	507	413
Interest in associates	–	–	–	4*	185
Properties under development	–	3,017	2,823	2,071	1,538
Investments	74	86	54	45*	49
Current assets	<u>1,563</u>	<u>231</u>	<u>284</u>	<u>517</u>	<u>1,609</u>
Total assets	3,583	4,133	3,766	3,144	3,794
Liabilities	<u>444</u>	<u>1,015</u>	<u>750</u>	<u>232</u>	<u>752</u>
Net assets employed	<u><u>3,139</u></u>	<u><u>3,118</u></u>	<u><u>3,016</u></u>	<u><u>2,912</u></u>	<u><u>3,042</u></u>

* These items have been restated as a result of changes in accounting policies as set out in note 1(b).