

Consolidated Balance Sheet

At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	12	3,232,350	2,942,324
Unbilled lease rental receivable		164,982	130,225
Investments in associates	14	17,521	—
Tax prepayment	15	19,305	—
		<hr/>	<hr/>
		3,434,158	3,072,549
		<hr/>	<hr/>
Current assets			
Trade and other receivables	16	95,969	175,745
Bank balances and cash		406,228	136,428
		<hr/>	<hr/>
		502,197	312,173
		<hr/>	<hr/>
Current liabilities			
Other payables and accrued expenses		35,775	23,372
Deferred revenue	17	158,937	160,050
Taxation payable		68,346	41,782
Dividend payable		121	121
		<hr/>	<hr/>
		263,179	225,325
		<hr/>	<hr/>
Net current assets		239,018	86,848
		<hr/>	<hr/>
		3,673,176	3,159,397
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Consolidated Balance Sheet

At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Capital and reserves			
Share capital	18	39,027	39,027
Reserves	20	3,307,689	2,831,053
		<hr/>	<hr/>
		3,346,716	2,870,080
		<hr/>	<hr/>
Minority interest			
		492	492
		<hr/>	<hr/>
Non-current liabilities			
Deferred taxation	21	185,949	175,724
Deferred revenue	17	140,019	113,101
		<hr/>	<hr/>
		325,968	288,825
		<hr/>	<hr/>
		3,673,176	3,159,397
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The financial statements on pages 39 to 76 were approved and authorised for issue by the Board of Directors on 14th March, 2003 and are signed on its behalf by:

Ju Weimin
Director

Peter Jackson
Director