

Consolidated Balance Sheet

As at 31 December 2002
(Expressed in Hong Kong dollars)

	Note	2002		2001	
		\$'000	\$'000	\$'000	\$'000
Non-Current Assets					
Fixed assets	13		1,285,231		1,369,539
Components for planned maintenance			163,329		—
Goodwill	14		641,561		673,183
Deferred taxation	16		4,492		—
Prepayment for planned maintenance			—		45,301
			2,094,613		2,088,023
Current Assets					
Consumables	17	11,658		10,982	
Trade and other receivables	18	128,195		163,813	
Cash and cash equivalents	19	167,937		140,776	
		307,790		315,571	
Current Liabilities					
Trade and other payables	20	115,757		163,329	
Provision for staff welfare	21	10,805		9,442	
Bank loans	22	84,222		—	
Current portion of interest-bearing loans	23	113,604		136,554	
Current portion of interest-bearing promissory note	24	—		6,720	
Taxation	8(b)	32,354		11,807	
		356,742		327,852	
Net Current Liabilities			(48,952)		(12,281)
Total Assets Less Current Liabilities			2,045,661		2,075,742
Non-Current Liabilities					
Interest-bearing loans	23		334,604		423,553
Minority Interests			218,115		196,395
Net Assets			1,492,942		1,455,794
Share Capital and Reserves					
Share capital	25		82,902		82,902
Reserves	26		1,410,040		1,372,892
			1,492,942		1,455,794

Approved and authorized for issue by the Board of Directors on 15 April 2003.

HE Haochang
Director

SITU Min
Director

The notes on pages 27 to 43 form part of these accounts.