

CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2003

	<i>Notes</i>	30.6.2003	31.12.2002
		HK\$'000	HK\$'000
		(unaudited)	(audited)
Non-current assets			
Property, plant and equipment	8	3,286,607	3,232,350
Unbilled lease rental receivable		177,068	164,982
Interests in associates		5,146	17,521
Tax prepayment		19,303	19,305
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		3,488,124	3,434,158
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Current assets			
Trade and other receivables	9	148,941	95,969
Bank balances and cash		418,006	406,228
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		566,947	502,197
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Current liabilities			
Other payables and accrued expenses		60,264	35,775
Deferred revenue		150,516	158,937
Taxation payable		87,457	68,346
Dividend payable		121	121
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		298,358	263,179
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Net current assets		268,589	239,018
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		3,756,713	3,673,176
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Capital and reserves			
Share capital	10	39,027	39,027
Reserves		3,376,121	3,307,689
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		3,415,148	3,346,716
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Minority interest			
		492	492
		<hr/>	<hr/>
Non-current liabilities			
Deferred taxation		209,326	185,949
Deferred revenue		131,747	140,019
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		341,073	325,968
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		3,756,713	3,673,176
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