

# Condensed Consolidated Balance Sheet

As at 30 June 2008

	Note	Unaudited 30 June 2008 HK\$'million	Audited 31 December 2007 HK\$'million
<b>ASSETS</b>			
Non-current assets			
Goodwill	13	2,513	3,750
Property, plant and equipment	13	12,215	11,201
Investment properties	13	787	692
Leasehold land and land use rights	13	6,841	6,605
Interests in associates		17,113	16,204
Interests in jointly controlled entities		2,604	2,368
Other financial assets		1,210	500
Prepayment		463	434
Deferred tax assets		25	36
		<b>43,771</b>	41,790
Current assets			
Inventories		332	324
Debtors, deposits and prepayments	14	2,597	1,895
Tax recoverable		—	1
Cash and cash equivalents		3,231	1,230
		<b>6,160</b>	3,450
Non-current asset held for sale	15	446	446
		<b>6,606</b>	3,896
Total assets		<b>50,377</b>	45,686

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As at 30 June 2008

	Note	Unaudited 30 June 2008 HK\$'million	Audited 31 December 2007 HK\$'million
<b>EQUITY</b>			
Capital and reserves attributable to shareholders of the Company			
Share capital	16	242	241
Reserves	17	29,488	26,601
		<b>29,730</b>	26,842
Minority interest		<b>2,378</b>	1,633
Total equity		<b>32,108</b>	28,475
<b>LIABILITIES</b>			
Non-current liabilities			
Other financial liabilities	18	9,875	7,091
Deferred tax liabilities		561	468
		<b>10,436</b>	7,559
Current liabilities			
Creditors and accruals	19	5,015	3,409
Taxation payable		33	37
Other financial liabilities	18	2,785	6,206
		<b>7,833</b>	9,652
Total liabilities		<b>18,269</b>	17,211
Total equity and liabilities		<b>50,377</b>	45,686
Net current liabilities		<b>(1,227)</b>	(5,756)
Total assets less current liabilities		<b>42,544</b>	36,034