

Consolidated Balance Sheet – Unaudited

		The Group	
		As at 30 June 2001 Unaudited	As at 31 December 2000 Audited
Note	HK\$'000	HK\$'000	
Assets			
	7	7,402,873	7,704,523
	8	156,006	3,112,324
	9	294,924	288,058
	9	3,594,850	4,258,256
	10	1,654,149	1,086,128
	11	33,928,134	33,721,683
	12	11,031,322	5,463,881
		120,499	120,539
		884,602	902,437
		59,067,359	56,657,829
Liabilities			
	13	1,366,394	418,862
	14	46,948,724	46,624,666
	15	2,891,901	1,653,582
	16	357,987	398,197
		1,276,739	1,536,976
		52,841,745	50,632,283
Capital resources			
		2,595,311	2,594,861
	17	3,425,579	3,248,319
		6,020,890	5,843,180
		204,724	182,366
		6,225,614	6,025,546
		59,067,359	56,657,829

The notes on pages 48 to 66 form part of these accounts.