

CONSOLIDATED BALANCE SHEET

Unaudited 30 June 2001 US\$ millions	Note	Unaudited 30 June 2001 HK\$ millions	Audited 31 December 2000 HK\$ millions
ASSETS			
Non-current assets			
11,602		90,497	85,438
9,655	8	75,310	80,039
14		111	-
4,870		37,989	39,291
5,028		39,216	39,533
13,849	9	108,019	135,091
45,018		351,142	379,392
Current assets			
7,007	10	54,658	47,375
2,395	10	18,684	14,633
4,961	11	38,703	44,959
4,441		34,639	17,049
49,459		385,781	396,441
Non-current liabilities			
17,009	12	132,673	107,004
10		79	100
17,019		132,752	107,104
4,260		33,226	35,989
28,180		219,803	253,348
CAPITAL AND RESERVES			
137	13	1,066	1,066
27,764	14	216,563	247,081
279	14	2,174	-
-	14	-	5,201
28,180		219,803	253,348