

CONSOLIDATED BALANCE SHEET

AT 31 DECEMBER 2001

	notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Property and equipment	16	236,453	119,613
Interests in associates	18	164,466	61,155
Investments	19	57,000	175,900
Goodwill	20	88,604	–
Intangible assets	21	14,582	16,412
Other assets	22	54,067	51,457
Loans receivable	23	42,646	114,252
		657,818	538,789
Current assets			
Inventories	24	53,983	–
Accounts receivable	25	290,872	318,630
Loans receivable	23	24,470	72,000
Prepayments, deposits and other receivables		88,769	35,701
Investments	19	33,502	30,245
Taxation recoverable		1,023	2,538
Pledged bank deposits	26	43,745	28,137
Bank balances – trust and segregated accounts		362,634	294,491
Bank balances (general) and cash		355,320	597,887
		1,254,318	1,379,629
Current liabilities			
Accounts payable	27	548,046	374,716
Accrued liabilities and other payables		106,212	103,221
Taxation		2,071	2,164
Obligations under finance leases – amount due within one year	28	1,988	2,146
Bank borrowings	29	155,589	121,362
		813,906	603,609
Net current assets		440,412	776,020
		1,098,230	1,314,809

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	notes	2001 HK\$'000	2000 HK\$'000
Capital and reserves			
Share capital	30	639,435	592,390
Reserves	31	263,136	600,850
		902,571	1,193,240
Minority interests		194,910	119,942
Non-current liabilities			
Obligations under finance leases – amount due after one year	28	749	1,627
		1,098,230	1,314,809

The financial statements on pages 45 to 89 were approved and authorised for issue by the board of Directors on 15 March 2002 and are signed on its behalf by:

KWAN PAK HOO BANKEE
Director

LAW PING WAH BERNARD
Director