

CONSOLIDATED BALANCE SHEET

at 31 December 2001 (expressed in Hong Kong dollars)

	Note	2001	2000
		\$'000	\$'000
Non-current assets			
Investment properties	13	708,173	858,306
Fixed assets	14(a)	557,198	578,147
Investments in associates	16	148,169	141,018
Investments	17(a)	115,574	138,106
Hire purchase debtors	20	173,107	239,067
Deferred tax assets	9(b)	28,549	27,770
		1,730,770	1,982,414
Current assets			
Investments	17(b)	362,413	385,690
Stocks	18	438,984	448,655
Trade debtors	19	137,809	193,160
Hire purchase debtors	20	99,449	120,530
Other debtors, deposits and prepayments		120,054	120,943
Cash and cash equivalents	21	886,499	603,623
		2,045,208	1,872,601
Current liabilities			
Bank overdrafts (unsecured)	21	30,248	36,869
Bank loans (unsecured)	22	49,922	67,799
Trade creditors	23	151,314	165,567
Other creditors and accruals		158,604	162,252
Amounts due to related companies	24	2,665	6,725
Taxes payable		155,783	176,784
Provisions	25	6,432	3,964
		554,968	619,960
Net current assets		1,490,240	1,252,641
Total assets less current liabilities		3,221,010	3,235,055

CONSOLIDATED BALANCE SHEET(continued)
at 31 December 2001 (expressed in Hong Kong dollars)

	Note	2001	2000
		\$'000	\$'000
Non-current liabilities			
Deferred tax liabilities	9(b)	9,592	107,910
Bank loans (unsecured)	22	19,351	69,682
Provisions	25	6,814	2,110
		35,757	179,702
Minority interests		9,274	11,428
NET ASSETS		3,175,979	3,043,925
Representing:			
Share capital	26	1,006,655	1,006,655
Reserves	27(a)	2,169,324	2,037,270
Shareholders' equity		3,175,979	3,043,925

Dato' Tan Kim Hor DPMS KMN JP
Chairman

Sng Chiew Huat
Finance Director

The notes on pages 23 to 56 form part of these financial statements.