

CONSOLIDATED BALANCE SHEET

As at 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Investment properties	9	600,000	600,000
Investments in associated companies	11	1,071,702	911,143
		<u>1,671,702</u>	<u>1,511,143</u>
Current assets			
Trade and other receivables	12	7,285	5,236
Tax recoverable		724	77
Bank balances and cash		677,922	666,735
		<u>685,931</u>	<u>672,048</u>
Current liabilities			
Trade and other payables	13	(18,439)	(18,926)
Net current assets		<u>667,492</u>	<u>653,122</u>
Total assets less current liabilities		<u>2,339,194</u>	<u>2,164,265</u>
Financed by:			
Share capital	14	323,518	323,518
Reserves	15	1,996,265	1,821,336
Proposed final dividend	15	19,411	19,411
Shareholders' funds		<u>2,339,194</u>	<u>2,164,265</u>

On behalf of the Board

Zhang Xianlin

Director

Tsang Hing Kwong, Thomas

Director

