

Consolidated Balance Sheet

As at 31 December 2001

	<i>Note</i>	2001 HK\$million	2000 HK\$million
Non-current assets			
Long term investments	10(a)	<u>263.0</u>	<u>103.0</u>
Current assets			
Short term investments	10(b)	—	5.0
Debtors	11	2.1	0.5
Deposits and cash		<u>404.0</u>	<u>520.5</u>
		406.1	526.0
Current liabilities			
Creditors	12	<u>1.1</u>	<u>1.4</u>
Net current assets		<u>405.0</u>	<u>524.6</u>
Net assets		<u>668.0</u>	<u>627.6</u>
Capital and reserves			
Share capital	13	117.1	117.1
Reserves	14	<u>550.9</u>	<u>510.5</u>
		<u>668.0</u>	<u>627.6</u>

Approved and authorised for issue by the Board of Directors on 12 April 2002

Chiu Tao

Chairman

Tsui Ching Hung

Director

The notes on pages 18 to 35 form part of these financial statements.