

The Group had amounts due from jointly controlled entities and associates in a total sum of HK\$180.5 million and HK\$75.7 million respectively. A pro-forma combined balance sheet of these companies and the Group's attributable interest in these companies are presented below:

	As at 31st December 2001	
	Pro-forma combined balance sheet HK\$	Group's attributable interest HK\$
Fixed assets	739,235,771	273,126,300
Property under development	92,176,203	18,435,241
Current assets	132,217,963	42,223,470
Current liabilities	(231,739,749)	(67,670,879)
Long term bank loans	(206,082,500)	(79,635,500)
Amounts due to shareholders	(594,325,851)	(246,761,328)
Minority interests	(254,093,163)	(94,764,426)
Net liabilities	(322,611,326)	(155,047,122)
Share capital and reserves	(322,611,326)	(155,047,122)