



BALANCE SHEET

As at 31st December, 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investments in subsidiaries	14	1,512,818	1,131,751
Investments in associated companies	15	89,349	106,849
		1,602,167	1,238,600
Current assets			
Trade and other receivables	16	2,437	1,271
Bank balances and cash		831,101	672,449
		833,538	673,720
Current liabilities			
Trade and other payables	18	(8,575)	(12,128)
Net current assets		824,963	661,592
Total assets less current liabilities		2,427,130	1,900,192
Financed by:			
Share capital	19	331,931	323,518
Reserves	20	2,068,645	1,557,263
Proposed final dividend	20	26,554	19,411
Shareholders' funds		2,427,130	1,900,192

On behalf of the Board

Zhang Xianlin
Director

Tsang Hing Kwong, Thomas
Director