

CONSOLIDATED BALANCE SHEET
As At 30th June 2001

		30th June 2001	31st December 2000
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets			
Fixed assets		48,025	47,285
Jointly controlled entities		106,596	106,603
Associated companies		68,343	82,494
Long-term investments		7,942	1,942
		<u>230,906</u>	<u>238,324</u>
Current assets			
Properties held for sale		410	9,940
Debtors and prepayments	9	18,237	18,019
Cash and bank balances		3,146	2,114
		<u>21,793</u>	<u>30,073</u>
Current liabilities			
Creditors and accruals	10	58,804	19,929
Current portion of long-term liabilities	13	7,514	11,520
Taxation payable		3,505	3,781
Short-term loan		3,132	8,000
		<u>72,955</u>	<u>43,230</u>
Net current liabilities		<u>(51,162)</u>	<u>(13,157)</u>
		<u>179,744</u>	<u>225,167</u>
Financed by:			
Share capital	11	437,584	437,584
Reserves	12	(280,288)	(245,823)
Shareholders' funds		157,296	191,761
Minority interests		548	548
Long-term liabilities	13	21,900	32,858
		<u>179,744</u>	<u>225,167</u>