

UNAUDITED CONSOLIDATED BALANCE SHEET*As at 30 September 2000**(Expressed in Hong Kong dollars)*

		At 30 September	At 31 March
		2000	2000
	<i>Note</i>	<i>\$'000</i>	<i>\$'000</i>
Non-current assets			
Fixed assets			
– Investment properties		–	24,289
– Other fixed assets		1,214,353	16,114
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		1,214,353	40,403
Interest in associated company	4	–	202,770
Investment securities		42,000	42,000
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		1,256,353	285,173
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Current assets			
Stocks		–	3,605
Trade and other receivables	10	70,605	330,784
Cash and cash equivalents		15,135	268,638
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		85,740	603,027
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Current liabilities			
Bank loans and overdrafts		(4,857)	(18,773)
Current portion of obligations under finance leases		(130)	(122)
Trade and other payables	11	(33,881)	(12,597)
Tax payable		(7,935)	(241)
Dividends payable		(307)	(307)
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		(47,110)	(32,040)
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Net current assets		38,630	570,987
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Total assets less current liabilities		1,294,983	856,160
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Non-current liabilities			
Other loan, unsecured		(200,000)	–
Convertible bonds		(24,245)	(23,614)
Obligations under finance leases		(200)	(227)
		<u>(224,445)</u>	<u>(23,841)</u>
Minority interests		(229,812)	(1,938)
		<u>(229,812)</u>	<u>(1,938)</u>
NET ASSETS		<u>840,726</u>	<u>830,381</u>
CAPITAL AND RESERVES			
Share capital	12	443,753	443,122
Reserves		<u>396,973</u>	<u>387,259</u>
		<u>840,726</u>	<u>830,381</u>