

Consolidated Balance Sheet

At 30th September, 2000

		Unaudited	Audited
		30/9/2000	31/3/2000
	<i>Notes</i>	HK\$'000	HK\$'000
Non-current assets			
Fixed assets		99,970	819,331
Properties under development		—	650,694
Interests in associates		266,864	256,203
Long term investments		228,017	6,000
		<hr/> 594,851	<hr/> 1,732,228
Current assets			
Properties under development		—	180,000
Properties held for sale		—	78,744
Inventories		—	7,823
Loan receivable		—	91,254
Trade receivables and other receivables	8	44,875	107,355
Amount due from an associate		217	217
Pledged bank deposits		—	16,648
Cash and bank balances		5,001	108,859
		<hr/> 50,093	<hr/> 590,900

Current liabilities

Trade payable, other payable and accrued liabilities	8	8,284	607,951
Deferred income		—	1,214
Deposits received		—	119,695
Tax payable		—	124,689
Amount due to a minority shareholder of a subsidiary		—	60,600
Amounts due to related companies		—	67
Finance lease payable		450	450
Interest-bearing bank and other borrowings		66,000	961,595
		74,734	1,876,261
Net current liabilities		(24,641)	(1,285,361)
Total assets less current liabilities		570,210	446,867
Non-current liabilities			
Amounts due to Directors		(5,131)	(5,150)
Loan from a minority shareholder of a subsidiary		(21,000)	(21,000)
Finance lease payable		(150)	(375)
Interest-bearing bank and other borrowings		(245,015)	(238,074)
		(271,296)	(264,599)
		298,914	182,268
Capital and reserves			
Share capital	9	101,201	59,571
Reserves	10	197,713	122,697
		298,914	182,268