

# CONDENSED CONSOLIDATED BALANCE SHEET



At 31st December, 2000

	<b>Unaudited At 31st December, 2000 HK\$'000</b>	<b>Audited At 30th June, 2000 HK\$'000</b>
	<i>Note</i>	
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipments	7,602	7,642
Investment properties	520,000	520,000
Properties under development	312,142	311,672
Goodwill	4,154	4,725
Investments in associates	<u>421</u>	<u>421</u>
	<u>844,319</u>	<u>844,460</u>
<b>Current assets</b>		
Property under development	—	184,891
Properties held for resale	90,595	85,259
Deposit paid to acquire land use rights	51,141	51,064
Debtors, deposits and prepayments	6 116,505	72,969
Taxation	78	—
Bank deposits — pledged	6,397	53,421
Bank balances and cash	<u>151,928</u>	<u>91,570</u>
	<u>416,644</u>	<u>539,174</u>
<b>Total assets</b>	<u><b>1,260,963</b></u>	<u><b>1,383,634</b></u>

# CONDENSED CONSOLIDATED BALANCE SHEET *(Continued)*



At 31st December, 2000

		<b>Unaudited</b>	Audited
		<b>At 31st</b>	At 30th
		<b>December,</b>	June,
		<b>2000</b>	2000
<i>Notes</i>		<b>HK\$'000</b>	<b>HK\$'000</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
	8	<b>219,104</b>	219,104
	9	<b>570,880</b>	562,389
		<b>789,984</b>	781,493
<b>Minority interests</b>		<b>24,132</b>	23,423
<b>Non-current liabilities</b>			
	10	<b>197,146</b>	201,926
		<b>2,996</b>	2,996
		<b>200,142</b>	204,922
<b>Current liabilities</b>			
	7	<b>210,140</b>	264,279
		<b>4,142</b>	46,591
		<b>4,334</b>	211
		<b>8,764</b>	4,382
	10	<b>19,325</b>	58,333
		<b>246,705</b>	373,796
<b>Total equity and liabilities</b>		<b>1,260,963</b>	1,383,634