

CONSOLIDATED BALANCE SHEET

At 31st March, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Non-Current Assets			
Investment properties	14	7,000	20,930
Property, plant and equipment	15	32,028	146,470
Property held for development	16	4,000	—
Investments in associates	18	—	1,265
Receivables due from associates	18	17,167	113,514
Investments in securities	19	1,288	37,765
		61,483	319,944
Current Assets			
Property held for sale		4,000	—
Inventories	20	32,710	99,488
Debtors, deposits and other receivables	21	38,861	229,955
Investments in securities	19	28,475	5,380
Taxation recoverable		3,439	1,606
Bank balances and cash		239,212	64,788
Pledged bank deposits		8,131	—
		354,828	401,217
Current Liabilities			
Creditors and accrued charges	22	49,398	197,572
Taxation payable		492	4,692
Bank loans and other borrowings	27	17,604	128,866
		67,494	331,130
Net Current Assets		287,334	70,087
		348,817	390,031
Capital and Reserves			
Share capital	23	81,086	32,736
Reserves	25	263,966	335,833
		345,052	368,569
Minority Interests		1,265	3,001
Non-Current Liabilities			
Payable due to associate	18	—	27
Bank loans and other borrowings			
— due after one year	27	—	15,108
Deferred taxation	26	2,500	3,326
		2,500	18,461
		348,817	390,031

The financial statements on pages 13 to 45 were approved by the Board of Directors on 4th July, 2001 and are signed on its behalf by:

Choo Yeow Ming
DIRECTOR

Ma Wai Man, Catherine
DIRECTOR