

Consolidated Balance Sheet

At 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Property, plant and equipment	9	64,109	64,355
Investment properties	10	11,000	11,000
Deposits paid for property acquisitions	11	58,155	58,155
Interests in associates	13	4,002	–
		137,266	133,510
Current assets			
Inventories	14	4,571	6,777
Trade and other receivables	15	10,855	12,662
Taxation recoverable		321	407
Pledged bank deposits		1,534	1,265
Bank balances and cash		35,131	19,772
		52,412	40,883
Current liabilities			
Trade and other payables	16	17,160	28,264
Taxation payable		87	630
Bank borrowings, secured – amount due within one year	17	5,439	10,794
		22,686	39,688
Net current assets			
		29,726	1,195
		166,992	134,705
Capital and reserves			
Share capital	18	48,485	19,394
Reserves	20	89,766	80,812
		138,251	100,206
Minority interests			
	21	(23,150)	(22,818)
Non-current liabilities			
Bank borrowings, secured – amount due after one year	17	7,390	12,849
Loans from minority shareholders	21	44,501	44,468
		51,891	57,317
		166,992	134,705

The financial statements on pages 19 to 51 were approved by the Board of Directors on 19 July 2001 and are signed on its behalf by:

Cheng Hop Fai
DIRECTOR

Cheng Kwok Kwan Yuk
DIRECTOR