

Consolidated Balance Sheet

As at 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	11	1,939,032	2,046,163
Investments in associated companies	13	1,212,280	1,692,060
Properties held for/under development	14	726,779	1,303,696
Long term investments	15	3,424	3,058
Current assets			
Accounts and other receivables, deposits and prepayments	16	460,152	78,736
Properties held for sale	17	371,734	—
Other investments	18	65,151	12,849
Tax recoverable		2	26
Cash and bank balances		59,103	165,126
		<u>956,142</u>	<u>256,737</u>
Current liabilities			
Accounts payable, deposits received and accrued charges	19	91,422	51,287
Taxation		5,723	5,723
Dividend payable		762	13,824
Bank overdrafts	22	14,875	14,958
Bank loans, unsecured	22	60,000	—
Bank loans, secured	22	354,939	39,591
		<u>527,721</u>	<u>125,383</u>
Net current assets		<u>428,421</u>	<u>131,354</u>
Total assets less current liabilities		<u><u>4,309,936</u></u>	<u><u>5,176,331</u></u>
Financed by:			
Share capital	20	128,648	128,648
Reserves	21	<u>3,466,529</u>	<u>4,023,782</u>
Shareholders' funds		3,595,177	4,152,430
Minority interests		231,491	152,953
Bank loans, secured	22	<u>483,268</u>	<u>870,948</u>
		<u><u>4,309,936</u></u>	<u><u>5,176,331</u></u>
On behalf of the Board			

Wong Kam Cheong, Stanley
Director

Lai Yu Ting
Director