

CONSOLIDATED BALANCE SHEET

As At 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	11	4,679,760	4,478,533
Jointly controlled entities	13	295,435	228,024
Associated companies	14	680,186	766,758
Mortgage loans receivable		93,364	102,425
Current assets			
Properties held for /			
under development for sale	15	1,996,020	2,318,048
Completed properties held for sale	15	907,516	431,785
Hotel and restaurant inventories		3,395	4,110
Deposits paid for properties		600	65,775
Debtors and prepayments	16	246,140	297,236
Other investments	17	77,801	57,884
Tax recoverable		2,957	2,048
Bank balances and cash	18	270,763	291,219
		3,505,192	3,468,105
Current liabilities			
Deposits received from sale of properties		2,425	79,853
Creditors and accruals	19	277,204	248,212
Short term bank loans and overdrafts			
Secured		149,081	–
Unsecured		58,360	92,664
Convertible bonds	22	251,290	–
Current portion of long term loans	23	289,024	314,900
Taxation		29,410	37,928
Proposed dividend		–	12,271
		1,056,794	785,828
Net current assets		2,448,398	2,682,277
		8,197,143	8,258,017

Financed by:			
Share capital	20	41,122	981,646
Reserves	21	4,563,306	3,975,226
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Shareholders' funds		4,604,428	4,956,872
Convertible bonds	22	–	251,290
Long term loans	23	2,442,053	2,492,069
Minority interests and loans	24	1,150,662	557,786
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		8,197,143	8,258,017
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Fung Siu To, Clement

Director

Lun Pui Kan

Director