

# Consolidated Balance Sheet

AT 31 ST MARCH, 2001

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	Notes	2001 HK\$'000	2000 HK\$'000
<b>Non-current assets</b>			
Investment properties	13	84,510	2,038,890
Property, plant and equipment	14	103,204	72,794
Intangible asset	15	68,075	–
Interests in associates	17	19,466	1,763,867
Investments in securities	18	2,000	6,437
Properties under development	19	–	1,303,696
		<u>277,255</u>	<u>5,185,684</u>
<b>Current assets</b>			
Inventories	20	5,960	6,098
Trade and other receivables	21	26,370	84,723
Investments in securities	18	22,518	17,609
Pledged bank deposits	22	–	56,225
Bank balances and cash		52,299	190,957
		<u>107,147</u>	<u>355,612</u>
<b>Current liabilities</b>			
Trade and other payables	23	25,807	56,670
Amounts due to associates		–	968
Taxation payable		–	28,489
Bank and other borrowings	24	101,263	163,431
		<u>127,070</u>	<u>249,558</u>
<b>Net current (liabilities) assets</b>		<u>(19,923)</u>	<u>106,054</u>
		<u>257,332</u>	<u>5,291,738</u>
<b>Non-current liabilities</b>			
Amount due to ultimate holding company	25	28,684	–
Bank and other borrowings	24	6,883	883,176
Convertible debts	26	–	295,451
		<u>35,567</u>	<u>1,178,627</u>
<b>Minority interests</b>		<u>10,432</u>	<u>1,665,642</u>
		<u>211,333</u>	<u>2,447,469</u>

# Consolidated Balance Sheet

AT 31ST MARCH, 2001

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	Notes	2001 HK\$'000	2000 HK\$'000
<b>Capital and reserves</b>			
Share capital	27	<b>625,894</b>	625,894
Reserves	29	<b>(414,561)</b>	1,821,575
<b>Shareholders' funds</b>		<b>211,333</b>	2,447,469

The financial statements on pages 25 to 78 were approved by the Board of Directors on 20th July, 2001 and are signed on its behalf by:

**Cheung Kwok Wah**  
Deputy Chairman and Managing Director

**Tong Chin Shing**  
Director