

CONSOLIDATED BALANCE SHEET

As At 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Fixed assets	12	3,026,974	2,718,416
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Current assets			
Inventories		1,992	1,997
Other investment, unlisted		49,500	–
Debtors and prepayments	14	28,540	31,682
Amount due from a fellow subsidiary		–	3,845
Tax recoverable		178	–
Bank balances and cash		125,813	15,452
		206,023	52,976
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Current liabilities			
Creditors and accruals	15	60,938	49,710
Amounts due to fellow subsidiaries	16	12,633	40,487
Current portion of long term liabilities	19	27,976	75,802
Taxation		–	198
		101,547	166,197
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Net current assets / (liabilities)		104,476	(113,221)
		3,131,450	2,605,195
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Financed by:			
Share capital	17	101,044	70,000
Reserves	18	1,890,330	1,453,901
Shareholders' funds		1,991,374	1,523,901
Long term liabilities	19	1,140,076	1,081,294
		3,131,450	2,605,195

Lim Yin Cheng

Director

Fung Siu To, Clement

Director