

Consolidated Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	1,028,634	960,610
Intangible assets	13	15,389	15,963
Interests in jointly-controlled entities	15	176,727	191,061
Interests in associates	16	6,310	–
Long term investments	17	8,650	9,939
Deposit for a long term investment	18	4,382	1,955
Long term receivables	19	7,896	–
Due from a joint venturer	20	2,350	–
Pledged time deposits	37	3,401	3,095
		1,253,739	1,182,623
CURRENT ASSETS			
Short term investments	17	1,098	–
Inventories	21	14,505	12,693
Trade receivables	22	37,153	42,508
Other receivables	23	84,413	60,372
Pledged time deposits	37	65,588	–
Cash and cash equivalents	24	131,554	190,828
		334,311	306,401
CURRENT LIABILITIES			
Trade payables	25	32,899	20,356
Tax payable		6,212	2,137
Accruals and other payables	26	176,179	196,075
Deposits received		9,411	8,228
Interest-bearing bank and other borrowings	27	159,140	88,360
		383,841	315,156
NET CURRENT LIABILITIES		(49,530)	(8,755)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,204,209	1,173,868

Consolidated Balance Sheet (continued)

31 March 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	28	128,612	85,248
Finance lease payables	29	234	5,077
Due to directors	30	515	502
Due to joint venturers	20	45,746	90,936
Deferred tax	31	7,662	7,662
		182,769	189,425
MINORITY INTERESTS			
		242,902	216,597
		425,671	406,022
		778,538	767,846
CAPITAL AND RESERVES			
Issued capital	32	39,391	39,391
Reserves	33	739,147	728,455
		778,538	767,846

Wong Chung Pak, Thomas
Director

Wong Leung Pak, Matthew
Director