

Consolidated Balance Sheet

As at 31st March, 2001

	<i>Note</i>	2001	2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets			
Fixed assets	11	2,747,253	2,727,004
Properties held for/under development	12	1,622,193	1,576,591
Investments in associated companies	14	92,924	97,074
Investment securities	15	7,539	13,218
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		4,469,909	4,413,887
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Current assets			
Properties held for sale	16	217,320	119,186
Inventories	17	20,107	23,084
Trade receivables	18	38,982	106,477
Deposits and prepayments		42,118	20,297
Other investments	19	4,488	6,480
Bank balances and cash		624,305	761,732
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		947,320	1,037,256
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Current liabilities			
Trade payables	20	23,808	26,123
Deposits and accruals		100,235	93,279
Current portion of long term liabilities	24	261,979	185,677
Provision for taxation		19,931	19,593
Proposed dividend		6,640	11,080
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		412,593	335,752
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Net current assets		534,727	701,504
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Total assets less current liabilities		5,004,636	5,115,391
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Financed by:			
Share capital	21	332,002	277,002
Reserves	22	2,782,254	2,831,642
Shareholders' funds		3,114,256	3,108,644
Minority interests	23	818,984	830,284
Non-current liabilities			
Long term liabilities	24	1,070,478	1,175,293
Deferred taxation	25	918	1,170
		1,071,396	1,176,463
		5,004,636	5,115,391

On behalf of the Board

Alan Chuang Shaw Swee

Director

Bernard Ko Sheung Chi

Director