

# Consolidated Balance Sheet

As at 31 March 2001

	Note	2001 <b>HK\$'000</b>	2000 <i>HK\$'000</i>
<b>ASSETS</b>			
Non-current assets			
Property, plant and equipment	12	<b>570,600</b>	783,003
Associated companies	14	<b>153,111</b>	128,893
Jointly controlled entity	15	-	40,154
Other investments	16	<b>196,092</b>	395,304
Restricted bank balances and cash deposits	17	-	76,068
		<b>919,803</b>	1,423,422
Current assets			
Properties held for sale	18	-	51,780
Accounts receivable	19	<b>6,288</b>	1,819
Other receivables, prepayments and deposits		<b>30,664</b>	85,384
Tax prepaid		<b>70</b>	84
Bank balances and cash		<b>35,752</b>	301,538
		<b>72,774</b>	440,605
Current liabilities			
Creditors, deposits and accruals	20	<b>72,767</b>	41,096
Current portion of long term loans	21	<b>185,404</b>	503,152
Taxation payable		-	217
		<b>258,171</b>	544,465
Net current liabilities		<b>(185,397)</b>	(103,860)
Total assets less current liabilities		<b>734,406</b>	1,319,562
Non-current liabilities			
Long term loans	21	<b>345,634</b>	416,591
Minority interests		<b>2,896</b>	-
Net assets		<b>385,876</b>	902,971
<b>CAPITAL AND RESERVES</b>			
Share capital	22	<b>76,106</b>	42,825
Reserves	23	<b>309,770</b>	860,146
Shareholders' funds		<b>385,876</b>	902,971

**Cheng Kar Shun, Henry**  
Chairman

**Lo Lin Shing, Simon**  
Deputy Chairman