

Consolidated Balance Sheet

As at 31st March, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	3,199	819,331
Properties under development	13	—	650,694
Interests in associates	15	300,803	256,203
Investment securities	16	6,000	6,000
		310,002	1,732,228
CURRENT ASSETS			
Properties under development	13	—	180,000
Other investments and related advances	17	183,208	—
Loan receivable	18	—	91,254
Amount due from an associate	15	217	217
Properties held for sale	19	51,000	78,744
Inventories	20	—	7,823
Trade receivables		—	14,746
Prepayments, deposits and other receivables		16,828	92,609
Pledged bank deposits		—	16,648
Cash and bank balances		52	108,859
		251,305	590,900
CURRENT LIABILITIES			
Trade payables		—	335,950
Other payables and accrued liabilities		46,550	272,001
Deferred income	18	—	1,214
Deposits received		—	119,695
Tax payable		—	124,689
Amount due to a minority shareholder of a subsidiary	21	—	60,600
Amount due to a related company	21	—	67
Finance lease payable	22	375	450
Interest-bearing bank and other borrowings	23	43,095	961,595
		90,020	1,876,261
NET CURRENT ASSETS/(LIABILITIES)		161,285	(1,285,361)
TOTAL ASSETS LESS CURRENT LIABILITIES		471,287	446,867
NON-CURRENT LIABILITIES			
Finance lease payable	22	—	(375)
Interest-bearing bank and other borrowings	23	(293,443)	(238,074)
Amounts due to Directors	24	—	(5,150)
Loan from a minority shareholder of a subsidiary	25	—	(21,000)
		(293,443)	(264,599)
		177,844	182,268

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As at 31st March, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
CAPITAL AND RESERVES			
Issued capital	26	205,273	59,571
Reserves	27	(27,429)	122,697
		<u>177,844</u>	<u>182,268</u>

Wong Chun Hung, Vincent
Director

Lai Hok Lim
Director