

CONSOLIDATED BALANCE SHEET

At 31st March 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Fixed assets	8	221,636	216,802
Associates	9	121,788	84,231
Investment securities	10	147,211	149,586
Other investments	10	23,967	13,690
Receivables	12	6,630	—
		521,232	464,309
Current assets			
Debtors, advances & prepayments	13	7,278	42,909
Cash and bank balances		75,520	75,625
		82,798	118,534
Current liabilities			
Creditors & accruals	14	12,370	32,281
Secured bank loans & overdraft	15	1,123	109,490
Taxation		817	12,734
		14,310	154,505
Net current assets/(liabilities)		68,488	(35,971)
Total assets less current liabilities		589,720	428,338
Minority interests		(5,358)	(8,283)
Net assets		584,362	420,055
Capital and reserves			
Share capital	16	75,267	50,178
Reserves	17	509,095	369,877
Shareholders' funds		584,362	420,055

Kenneth Gaw
Director

Jane Kwai Ying Tsui
Director