

Consolidated Balance Sheet

At 31st March, 2001

	Notes	2001 HK\$'000	2000 <i>HK\$'000</i>
Non-current assets			
Investment properties	14	187,110	215,550
Property, plant and equipment	15	16,500	28,942
Long-term deposits	16	–	–
Investments in associates	18	126,918	312,116
Other investments	19	469	1,602
		330,997	558,210
Current assets			
Properties held for sales	20	8,230	–
Short-term receivable	21	6,483	–
Trade and other receivables	22	2,213	3,544
Amount due from SRI Group	23	–	3,362
Other investments	19	1,199	109,896
Taxation recoverable		2,545	2,542
Bank balances and cash		999	21,919
		21,669	141,263
Current liabilities			
Trade and other payables	24	63,278	22,320
Amount due to SRI Group	23	7,052	13,253
Amounts due to associates		2,216	2,221
Taxation payable		1,858	1,800
Obligations under finance leases and hire purchase contracts – due within one year	26	226	1,108
Bank and other borrowings	27	563,254	594,154
		637,884	634,856
Net current liabilities		(616,215)	(493,593)
Total (liabilities) assets less current liabilities		(285,218)	64,617
Minority interests		432	432
Non-current liability			
Obligations under finance leases and hire purchase contracts – due after one year	26	–	238
		(285,650)	63,947

Consolidated Balance Sheet (continued)

At 31st March, 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
Capital and reserves			
Share capital	28	50,834	50,834
Reserves	30	(336,484)	13,113
		<hr/> (285,650) <hr/>	<hr/> 63,947 <hr/>

The financial statements on pages 24 to 70 were approved by the Board of Directors on 26th July, 2001 and are signed on its behalf by:



Shirley Choi Siu Lui
Chairman



Norman Choi Sung Fung
Deputy Chairman