

# Consolidated Balance Sheet

As at 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>ASSETS AND LIABILITIES</b>			
<b>Non-current assets</b>			
Property, plant and equipment	11	562,758	120,327
Interests in associates	13	1,236,870	1,104,729
Interest in a jointly controlled entity	14	5,279	225,242
Long term investments	15	173,882	138,985
Land held for development	16	430,056	71,525
Intangible assets	17	222,260	–
		<b>2,631,105</b>	1,660,808
<b>Current assets</b>			
Inventories	18	39,965	–
Properties held for sale		–	37,949
Trade and other receivables	19	618,673	328,247
Amount due from an associate		–	180,000
Amounts due from related companies	20	29,808	35,995
Pledged deposits	34	5,446	9,400
Cash at banks and in hand		30,512	12,427
		<b>724,404</b>	604,018
<b>Current liabilities</b>			
Trade and other payables	21	392,112	35,949
Provision for tax		1,125	2,609
Amount due to a director	22	34,343	4,829
Amount due to a related company	20	9,629	–
Amounts due to shareholders	23	10,429	10,658
Loan from minority interests	23	25,000	25,000
Bank and other borrowings	24	550,299	303,916
		<b>1,022,937</b>	382,961
<b>Net current (liabilities)/assets</b>		<b>(298,533)</b>	221,057

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As at 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>Total assets less current liabilities</b>		<b>2,332,572</b>	1,881,865
<b>Non-current liabilities</b>			
Bank and other borrowings	24	<b>288,670</b>	96,999
Deferred tax	26	<b>790</b>	295
		<b>289,460</b>	97,294
<b>Minority interests</b>		<b>166,377</b>	778
<b>Net assets</b>		<b>1,876,735</b>	1,783,793
<b>CAPITAL AND RESERVES</b>			
<b>Share capital</b>	27	<b>1,957,252</b>	1,958,088
<b>Share premium</b>	28	<b>472,736</b>	472,736
<b>Reserves</b>	29	<b>(553,253)</b>	(647,031)
<b>Shareholders' funds</b>		<b>1,876,735</b>	1,783,793

**Yu Pun Hoi**  
Director

**Lam Bing Kwan**  
Director