

Consolidated Balance Sheet

As at 30 April 2001

	Notes	2001 HK\$'000	2000 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	11 & 28	24,582	10,956
Interests in associate(s)	13	—	—
Investment securities	14	78,442	—
Other investments	15	14,002	124
Goodwill	16	250,799	—
		367,825	11,080
Current assets			
Trade and other receivables	17	7,796	4,068
Other investments	15	—	702
Loans to an investee company	18	32,802	—
Amount due from an investee company	19	158	—
Pledged bank deposits		—	100
Cash at banks and in hand		146,106	35,372
		186,862	40,242
Current liabilities			
Bank overdraft		—	258
Trade and other payables	20	17,240	25,445
Mortgage loans	21	149	505
		17,389	26,208
Net current assets			
		169,473	14,034
Total assets less current liabilities			
		537,298	25,114
Non-current liabilities			
Mortgage loans	21	3,058	3,354
Deferred taxation	22	5	5
		3,063	3,359
Minority interests			
		17	—
Net assets			
		534,218	21,755
CAPITAL AND RESERVES			
Share capital	23	566,854	66,478
Reserves	25	(32,636)	(44,723)
Shareholders' funds			
		534,218	21,755

Lai Hok Lim, Alex
DirectorWong Yau Kuen, Alex
Director