

Consolidated Balance Sheet

31 March 2001



	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	266,822	534,443
Interest in an associate	14	45,350	–
Interest in a jointly-controlled entity	15	8,105	33,627
Loans to minority shareholders of subsidiaries	16	7,630	21,958
		327,907	590,028
CURRENT ASSETS			
Due from a minority shareholder of a subsidiary		5,746	6,576
Inventories	17	12,568	18,941
Accounts and bills receivable	18	13,768	15,923
Prepayments, deposits and other receivables		5,070	18,261
Tax recoverable		–	263
Pledged deposit	22	8,799	8,238
Cash and cash equivalents	19	12,159	20,110
		58,110	88,312
CURRENT LIABILITIES			
Accounts and bills payable	21	21,359	21,267
Tax payable		7,627	5,050
Accrued liabilities and other payables		18,623	17,738
Due to related companies	20	5,505	–
Due to directors		393	180
Interest-bearing bank loans, secured	22	117,969	43,939
		171,476	88,174
NET CURRENT ASSETS/(LIABILITIES)		(113,366)	138

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TOTAL ASSETS LESS CURRENT LIABILITIES		214,541	590,166
NON-CURRENT LIABILITIES			
Interest-bearing bank loans, secured	22	(13,661)	(96,205)
Deferred tax	9	(300)	(300)
		(13,961)	(96,505)
MINORITY INTERESTS	23	(24,237)	(100,264)
		176,343	393,397
CAPITAL AND RESERVES			
Share capital	24	182,515	163,065
Reserves	25	(6,172)	230,332
		176,343	393,397

Horace Yao Yee Cheong
Director

Alexander Tse Tack Huen
Director