



Consolidated Balance Sheet

31 March 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	<i>11</i>	205,900	350,832
Investment properties	<i>12</i>	19,040	26,000
Interests in jointly-controlled entities	<i>14</i>	19,025	26,081
Long term investments	<i>15</i>	3,400	9,689
Prepaid rentals	<i>19</i>	13,244	–
		260,609	412,602
CURRENT ASSETS			
Other investments	<i>16</i>	9,935	–
Inventories	<i>17</i>	20,175	42,200
Accounts and bills receivable	<i>18</i>	42,639	101,485
Prepaid tax		1,642	2,212
Prepayments, deposits and other receivables	<i>19</i>	28,729	62,024
Due from joint venture partners	<i>20</i>	–	584
Cash and bank balances		8,749	13,693
		111,869	222,198
CURRENT LIABILITIES			
Interest-bearing bank loans and other borrowings	<i>21</i>	209,792	177,048
Current portion of finance lease and hire purchase contract payables	<i>22</i>	9,312	15,137
Accounts and bills payable	<i>23</i>	32,980	49,078
Tax payable		16,696	6,469
Other payables and accruals		42,315	34,378
Due to joint venture partners	<i>20</i>	4,005	4,557
		315,100	286,667
NET CURRENT LIABILITIES		(203,231)	(64,469)



Consolidated Balance Sheet (cont'd)

31 March 2001

	<i>Notes</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
<hr/>			
TOTAL ASSETS LESS CURRENT LIABILITIES		57,378	348,133
<hr/>			
NON-CURRENT LIABILITIES			
Interest-bearing bank loans and other borrowings	21	20,202	75,433
Finance lease and hire purchase contract payables	22	–	7,356
<hr/>			
		20,202	82,789
<hr/>			
MINORITY INTERESTS		15,985	17,332
<hr/>			
		21,191	248,012
<hr/>			
CAPITAL AND RESERVES			
Issued capital	24	142,560	129,600
Reserves	25	(121,369)	118,412
<hr/>			
		21,191	248,012
<hr/>			

Tang Kuan Chien
Director

Chan Ying Kay, Keith
Director