

CONSOLIDATED BALANCE SHEET

		30 June 2001	31 December 2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets			
Fixed assets		252,305	183,328
Current assets			
Investments		–	13,209
Properties held for resale		24,000	24,000
Accounts receivable	8	1,597	1,128
Loans receivable		12,465	53,000
Other receivables and prepayments		97,700	81,438
Amounts due from ultimate holding company and fellow subsidiary		39,051	4,844
Cash and cash equivalents		45,097	25,896
		219,910	203,515
Current liabilities			
Current portion of bank loans (secured)		2,942	22,813
Obligations under finance lease		899	665
Accounts payable	9	1,207	350
Other payables and accruals		14,178	4,433
Amount due to related party		–	1,800
Taxation		5,283	4,072
		24,509	34,133
Net current assets		195,401	169,382
Total assets less current liabilities		447,706	352,710
Non-current liabilities			
Bank loans (secured)		46,002	45,805
Obligations under finance lease		189	443
		46,191	46,248
Minority interests		7,040	8,318
NET ASSETS		394,475	298,144
CAPITAL AND RESERVES			
Share capital	10	23,033	19,694
Reserves	11	371,442	278,450
		394,475	298,144