

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30TH JUNE, 2001

	Notes	30.6.2001 HK\$'000 (unaudited)	31.12.2000 HK\$'000 (audited)
NON-CURRENT ASSETS			
Investment properties	7	57,318	71,818
Property, plant and equipment	8	1,545,730	1,512,879
Properties under/held for development	9	159,565	157,401
Investments in associates		18,545	19,093
Investments in securities		4,749	11,410
Club debenture		713	713
Loan receivable from an investee company	10	44,201	–
Loans to minority shareholders of subsidiaries		26,765	28,074
		<u>1,857,586</u>	<u>1,801,388</u>
CURRENT ASSETS			
Properties held for sale	11	43,962	31,081
Inventories, at cost		1,218	1,081
Advances to contractors		199,039	184,443
Trade and other receivables	12	30,079	27,451
Pledged bank deposits		8,427	8,427
Bank balances and cash		39,250	52,637
		<u>321,975</u>	<u>305,120</u>
CURRENT LIABILITIES			
Trade and other payables	13	154,114	175,026
Taxation		124	124
Deposits received		1,807	5,482
Secured bank and other borrowings – due within one year		42,135	71,915
		<u>198,180</u>	<u>252,547</u>
NET CURRENT ASSETS			
		<u>123,795</u>	<u>52,573</u>
		<u>1,981,381</u>	<u>1,853,961</u>
CAPITAL AND RESERVES			
Share capital	14	177,281	177,281
Reserves	15	724,093	762,167
		<u>901,374</u>	<u>939,448</u>
MINORITY INTERESTS			
		<u>261,818</u>	<u>261,413</u>
NON-CURRENT LIABILITIES			
Deposits received		76,638	76,638
Amounts due to fellow subsidiaries	16	200,158	35,000
Secured bank and other borrowings – due after one year		514,981	514,981
Loans from minority shareholders of subsidiaries		26,412	26,481
		<u>818,189</u>	<u>653,100</u>
		<u>1,981,381</u>	<u>1,853,961</u>