

# CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 30TH JUNE, 2001

	Notes	30/6/2001 (unaudited) HK\$'000	31/12/2000 HK\$'000
<b>Non-current Assets</b>			
Investment properties		242,738	252,826
Property, plant and equipment		200,720	206,799
Land held for development		33,807	33,802
Investments in associates		–	5,355
Investment in a jointly controlled entity		5,724	6,146
Investments in securities		87,404	87,404
		<u>570,393</u>	<u>592,332</u>
<b>Current Assets</b>			
Inventories		5,200	4,029
Properties under development for sale		24,872	19,536
Investments in securities		25,139	17,885
Trade and other receivables	7	182,168	203,858
Pledged bank deposits		20,781	20,581
Bank balances and cash		20,381	14,515
		<u>278,541</u>	<u>280,404</u>
<b>Current Liabilities</b>			
Trade and other payables	8	101,136	122,716
Amounts due to directors		7,935	8,224
Amounts due to related companies		1,267	1,311
Tax liabilities		19,527	19,883
Obligations under finance leases		750	744
Bank borrowings		240,503	235,162
		<u>371,118</u>	<u>388,040</u>
<b>Net Current Liabilities</b>		<u>(92,577)</u>	<u>(107,636)</u>
		<u>477,816</u>	<u>484,696</u>
<b>Capital and Reserves</b>			
Share capital	9	331,669	331,669
Share premium and reserves		48,619	56,537
		<u>380,288</u>	<u>388,206</u>
<b>Minority Interests</b>		<u>58,449</u>	<u>58,841</u>
<b>Non-current Liabilities</b>			
Bank borrowings		37,529	37,090
Deferred taxation		1,269	238
Obligations under finance leases		281	321
		<u>39,079</u>	<u>37,649</u>
		<u>477,816</u>	<u>484,696</u>