



## CONDENSED CONSOLIDATED BALANCE SHEET

At 30th June, 2001

		30.6.2001 HK\$'000 (unaudited)	31.12.2000 HK\$'000 (audited)
	<i>Notes</i>		
<b>Non-current assets</b>			
Investment properties	7	89,500	89,500
Property, plant and equipment		159,524	160,236
Properties held for development		80,000	80,000
Investments in securities		1	1
Club debenture		205	205
		329,230	329,942
<b>Current Assets</b>			
Properties held for sale		96,660	96,660
Inventories		8,007	1,468
Trade and other receivables	8	7,656	6,153
Investments in securities		110	110
Pledged bank deposits		10,000	10,000
Bank balances and cash		14,493	24,070
		136,926	138,461
<b>Current Liabilities</b>			
Trade and other payables	9	11,295	12,613
Bills payable		—	1,758
Tax payable		2,546	2,546
Bank borrowings			
- due within one year	10	13,106	6,688
		26,947	23,605
<b>Net Current Assets</b>		109,979	114,856
		439,209	444,798
<b>Capital and Reserves</b>			
Share capital	11	58,293	58,293
Reserves	12	348,416	350,755
		406,709	409,048
<b>Non-current Liability</b>			
Bank borrowings			
- due after one year	10	32,500	35,750
		439,209	444,798
		439,209	444,798