

## CONSOLIDATED BALANCE SHEET

As at 30th June, 2001

	Note	2001 HK\$'000	2000 HK\$'000
<b>Non-current Assets</b>			
Investment properties	12	6,384,800	6,357,500
Property, plant and equipment	13	1,118,985	1,154,246
Properties for or under development		662,571	934,854
Interests in jointly controlled entities	15	14,568,863	15,680,410
Interests in associates	16	118,577	135,341
Other investments	17	40,159	43,293
Long-term loans receivable	18	338,143	335,749
Pledged bank deposits		87,376	101,092
		23,319,474	24,742,485
<b>Current Assets</b>			
Inventories	19	10,317	12,155
Properties for sale		3,762	5,250
Trade and other receivables	20	130,554	264,653
Deposits and prepayments		184,142	188,460
Amounts due from customers for contract work	21	4,520	–
Current portion of long-term loans receivable	22	95,088	1,147,530
Bank balances and cash		446,303	448,540
		874,686	2,066,588
<b>Current Liabilities</b>			
Trade and other payables	23	1,255,780	1,617,959
Rental and other deposits		76,072	80,195
Amounts due to customers for contract work	21	34,833	91,866
Provision for taxation		211,904	213,691
Proposed final dividend		61,319	52,559
Current portion of			
Long-term borrowings	26	194,825	1,195,785
Warranties	27	78,000	77,960
Bank loans and overdrafts			
Secured		248,947	200,000
Unsecured		131,562	14
Other loans, unsecured		–	32,795
		2,293,242	3,562,824
<b>Net Current Liabilities</b>		<b>(1,418,556)</b>	<b>(1,496,236)</b>
		21,900,918	23,246,249

	Note	2001 HK\$'000	2000 HK\$'000
<b>Capital and Reserves</b>			
Share capital	24	2,189,955	2,189,955
Reserves	25	11,687,687	11,452,680
		13,877,642	13,642,635
<b>Minority Interests</b>			
		13,028	10,221
<b>Non-current Liabilities</b>			
Long-term borrowings	26	7,631,524	9,112,251
Warranties	27	320,059	397,939
Amounts due to associates	29	58,665	83,203
		8,010,248	9,593,393
		21,900,918	23,246,249

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Director

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