



CONDENSED CONSOLIDATED BALANCE SHEET

AT 30TH SEPTEMBER, 2001

	NOTES	30.9.2001 (unaudited) HK\$'000	31.3.2001 (audited) HK\$'000
Non-current assets			
Investment properties	8	29,963	29,963
Property, plant and equipment	8	12,303	16,144
Properties under development		160,000	160,000
Negative goodwill		(43,779)	(49,953)
Interests in associates		24,295	18,806
Interests in a jointly controlled entity		118,312	141,408
Investments in securities		817	817
Pledged bank deposit		–	5,894
		301,911	323,079
Current assets			
Inventories		5,728	5,016
Amounts due from customers for contract work		2,891	2,472
Investments in securities		3,208	3,372
Debtors, deposits and prepayments	9	11,349	12,119
Amounts due from associates		–	4,940
Amount due from a jointly controlled entity		–	18,519
Pledged bank deposits		5,000	5,000
Bank balances and cash		51,009	37,102
		79,185	88,540
Current liabilities			
Creditors and accrued charges	10	19,929	20,422
Amounts due to customers for contract work		558	558
Taxation		43	94
Obligations under a finance lease		92	92
		20,622	21,166
Net current assets		58,563	67,374
Total assets less current liabilities		360,474	390,453
Non-current liabilities			
Secured bank loans due after one year		160,166	156,696
Obligations under a finance lease		69	115
		160,235	156,811
Minority interests		(493)	2,706
Net assets		200,732	230,936
Capital and reserves			
Share capital		195,199	195,199
Reserves	11	5,533	35,737
		200,732	230,936