CONSOLIDATED BALANCE SHEET AT 30 SEPTEMBER 2001 – UNAUDITED

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	Note	At 30 September 2001 HK\$'000	At 31 March 2001 <i>HK</i> \$'000
	woie	ΠΑΦ 000	(restated)
Non-current assets			(Testated)
Fixed assets		8,682,243	8,709,518
Other non-current assets		602,410	586,320
		9,284,653	9,295,838
Current assets		9,204,033	9,293,636
Inventories		74,586	85,252
Trade and other receivables	8	155,596	192,773
Cash and bank balances		275,490	141,269
		505,672	419,294
Current liabilities			
Bank overdrafts		(1,292)	(788)
Trade and other payables	9	(173,790)	(158,530)
Current portion of interest-bearing bank loans		(252,000)	(132,924)
Sales and rental deposits received		(103,139)	(98,642)
Tax payable		(28,909)	(16,156)
		(559,130)	(407,040)
Net current (liabilities)/assets		(53,458)	12,254
Total assets less current liabilities		9,231,195	9,308,092
Non-current liabilities			
Unsecured interest-bearing borrowings Secured interest-bearing borrowings		(1,355,000) (272,420)	(1,640,000)
Deferred liabilities		(53,298)	(58,344)
Deferred taxation		(11,000)	(14,000)
		(1,691,718)	(1,712,344)
Minority interests		(193,209)	(214,694)
Net assets		7,346,268	7,381,054
			7,361,034
Capital and reserves		40.4.062	404.063
Share capital		404,062	404,062
Share premium Reserves	10	287,628 6,654,578	287,628 6,689,364
Reserves	10	0,034,378	0,089,304
		7,346,268	7,381,054