

## CONDENSED CONSOLIDATED BALANCE SHEET

	Notes	30th September, 2001 HK\$'000 (Unaudited)	31st March, 2001 HK\$'000 (Audited)
Non-current assets			
Investment properties	10	217,617	323,910
Property, plant and equipment	10	1,253,504	1,275,419
Other investments		11,637	25,100
		<u>1,482,758</u>	<u>1,624,429</u>
Current assets			
Trade and other receivables	11	44,119	40,257
Other investments		605	565
Taxation recoverable		6,013	6,013
Pledged bank deposits		17,204	17,378
Bank balances and cash		7,327	11,974
		<u>75,268</u>	<u>76,187</u>
Current liabilities			
Trade and other payables	12	119,433	92,580
Amount due to a former jointly controlled entity		1,007	1,007
Taxation payable		846	846
Obligations under finance leases – due within one year		881	283
Bank and other borrowings – due within one year		1,183,781	1,248,624
		<u>1,305,948</u>	<u>1,343,340</u>
Net current liabilities		<u>(1,230,680)</u>	<u>(1,267,153)</u>
Total assets less current liabilities		<u>252,078</u>	<u>357,276</u>
Minority interests		<u>4,057</u>	<u>4,303</u>
Non-current liability			
Obligations under finance leases – due after one year		282	414
		<u>247,739</u>	<u>352,559</u>
Capital and reserves			
Share capital	13	77,352	77,352
Reserves	14	170,387	275,207
		<u>247,739</u>	<u>352,559</u>