

CONSOLIDATED BALANCE SHEET

As at 30th September 2001

	Note	Unaudited 30th September 2001 HK\$'000	Audited 31st March 2001 HK\$'000
Fixed assets		1,941,564	1,939,032
Investments in associated companies		1,168,296	1,212,280
Properties held for/under development		731,417	726,779
Long term investments		3,001	3,424
Long term receivable		6,774	-
Current assets			
Accounts and other receivables, deposits and prepayments	6	55,166	460,152
Properties held for sale		244,133	371,734
Other investments		44,368	65,151
Tax recoverable		2	2
Cash and bank balances		440,652	59,103
		784,321	956,142
Current liabilities			
Accounts payable, deposits received and accrued charges	7	61,787	91,422
Taxation		5,723	5,723
Dividend payable		759	762
Bank overdrafts	8	9,780	14,875
Bank loans, unsecured	8	-	60,000
Bank loans, secured	8	122,782	354,939
		200,831	527,721
Net current assets		583,490	428,421
Total assets less current liabilities		4,434,542	4,309,936
Financed by:			
Share capital	9	128,648	128,648
Reserves	10	3,474,998	3,466,529
Shareholders' funds		3,603,646	3,595,177
Minority interests		116,074	231,491
Bank loans, secured	8	714,822	483,268
		4,434,542	4,309,936