

**CONDENSED CONSOLIDATED BALANCE SHEET**  
AT 30 SEPTEMBER 2001

	Notes	30.9.2001 HK\$'000 (unaudited)	31.3.2001 HK\$'000 (audited)
<b>Non-current assets</b>			
Property, plant and equipment	7	61,473	64,109
Investment properties		69,155	11,000
Deposits paid for property acquisitions	8	–	58,155
Interest in associates		–	4,002
		<u>130,628</u>	<u>137,266</u>
<b>Current assets</b>			
Inventories		4,751	4,571
Trade and other receivables	9	12,817	10,855
Taxation recoverable		530	321
Pledged bank deposits		1,662	1,534
Bank balances and cash		26,107	35,131
		<u>45,867</u>	<u>52,412</u>
<b>Current liabilities</b>			
Trade and other payables	10	22,196	17,160
Taxation payable		76	87
Bank borrowings, secured – amount due within one year		2,628	5,439
		<u>24,900</u>	<u>22,686</u>
<b>Net current assets</b>			
		<u>20,967</u>	<u>29,726</u>
		<u>151,595</u>	<u>166,992</u>
<b>Capital and reserves</b>			
Share capital	11	48,485	48,485
Reserves		73,966	89,766
		<u>122,451</u>	<u>138,251</u>
<b>Minority interests</b>			
		<u>(23,210)</u>	<u>(23,150)</u>
<b>Non-current liabilities</b>			
Bank borrowings, secured – amount due after one year		7,853	7,390
Loans from minority shareholders		44,501	44,501
		<u>52,354</u>	<u>51,891</u>
		<u>151,595</u>	<u>166,992</u>