

Consolidated Balance Sheet

As at 31st December, 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	155,729	263,277
Investment properties	14	10,505	14,591
Properties under development	15	3,806	3,059
Interests in jointly-controlled entities	16	12,024	23,780
Interests in associates	17	92,129	125
Long term investments	18	20,643	8,926
Other assets	19	600	600
Pledged bank balances and time deposits	20	8,313	24,685
		303,749	339,043
CURRENT ASSETS			
Due from related companies	21	3,206	6,755
Properties held for sale	22	122,898	61,088
Properties under development held for sale		102,137	93,841
Short term investments	18	174	277
Inventories		1,688	2,234
Trade receivables	23	43,728	65,712
Other receivables	24	37,395	52,572
Client trust bank balances		8,908	6,521
Cash and cash equivalents	25	124,302	133,611
		444,436	422,611
CURRENT LIABILITIES			
Due to related companies	21	738	1,106
Tax payable		21,841	21,524
Finance lease payables	26	305	814
Trade payables, other payables and accruals	27	152,213	182,848
Interest-bearing bank borrowings	28	140,410	129,220
Non-interest-bearing other borrowings	29	16,934	33,155
		332,441	368,667
NET CURRENT ASSETS		111,995	53,944

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	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS LESS CURRENT LIABILITIES		415,744	392,987
NON-CURRENT LIABILITIES			
Finance lease payables	26	90	405
Interest-bearing bank borrowings	28	27,428	—
		27,518	405
Minority interests		134,554	106,549
		253,672	286,033
CAPITAL AND RESERVES			
Issued capital	31	482,910	275,948
Reserves	32	(229,238)	10,085
		253,672	286,033

CHEANG YOON HOONG
Director

KHET KOK YIN
Director