



# Consolidated Balance Sheet

As at 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000
<b>Goodwill</b>	11	62,255	–
<b>Fixed assets</b>	12	13,973	349,665
<b>Properties held for/under development</b>		–	87,109
<b>Interest in an associated company</b>		–	(3,854)
<b>Other investments</b>		–	4,194
<b>Current assets</b>			
Properties held for sale		–	910,196
Inventories	14	11,917	–
Amounts due from customers for contract work	15	3,772	–
Trade and other receivables	16	7,245	311,107
Bank balances and cash			
– pledged deposits		–	92,686
– other		2,976	105,174
		<u>25,910</u>	<u>1,419,163</u>
<b>Current liabilities</b>			
Amounts due to customers for contract work	15	701	–
Amounts due to related companies	17	47,526	35,259
Trade and other payables	18	16,967	256,596
Current portion of long-term liabilities	22	3,125	26,571
Short-term loans, unsecured	19	13,200	539,452
Taxation		–	19,599
Bank overdrafts, secured		–	18,853
		<u>81,519</u>	<u>896,330</u>
<b>Net current (liabilities)/assets</b>		<u>(55,609)</u>	<u>522,833</u>
		<u>20,619</u>	<u>959,947</u>
Financed by:			
<b>Share capital</b>	20	111,320	106,810
<b>Reserves</b>	21	(96,817)	377,219
<b>Shareholders' funds</b>		14,503	484,029
<b>Minority interests</b>		1,078	250,841
<b>Long-term liabilities</b>	22	5,038	225,077
		<u>20,619</u>	<u>959,947</u>

Chan Chak Shing  
Director

Lo Mei Chun  
Director