

Consolidated Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	126,013	119,396
Goodwill	15	120,494	—
Intangible assets	16	18,553	—
Interests in associates	18	70,946	68,826
Interests in jointly-controlled entities	19	471	18,698
		336,477	206,920
CURRENT ASSETS			
Inventories	20	35,778	24,527
Construction contracts	21	999	—
Properties held for sale	22	12,788	13,856
Trade receivables	23	40,100	2,795
Other receivables, prepayments and deposits	24	27,936	6,152
Pledged deposits		5,085	—
Cash and bank balances		123,499	6,472
		246,185	53,802
CURRENT LIABILITIES			
Trade and bills payables	25	43,270	15,074
Tax payable		5,379	6,292
Other payables and accruals	26	36,138	46,347
Bank and other loans	27	85,404	69,700
		170,191	137,413
NET CURRENT ASSETS/(LIABILITIES)		75,994	(83,611)

(continued)

Consolidated Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS LESS CURRENT LIABILITIES		412,471	123,309
NON-CURRENT LIABILITIES			
Bank and other loans	27	10,014	95,985
Long term payables	28	5,999	7,998
		16,013	103,983
MINORITY INTERESTS		(13,407)	4,905
		383,051	24,231
CAPITAL AND RESERVES			
Issued capital	30	446,259	85,759
Reserves	31	(63,208)	(61,528)
		383,051	24,231

XIONG DA XIN
Director

NG KONG FAT, BRIAN
Director