



CONSOLIDATED BALANCE SHEET

As at 31st December, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Non-current Assets			
Investment properties	12	82,500	89,500
Property, plant and equipment	13	166,502	160,236
Properties held for development	14	80,000	80,000
Investments in securities	16	1	1
Club debenture		205	205
		<u>329,208</u>	<u>329,942</u>
Current Assets			
Properties held for sale	17	104,600	96,660
Inventories	18	12,167	1,468
Trade and other receivables	19	6,218	6,153
Investments in securities	16	156	110
Pledged bank deposits	27	10,737	10,000
Bank balances and cash		31,249	24,070
		<u>165,127</u>	<u>138,461</u>
Current Liabilities			
Trade and other payables	20	16,477	12,613
Bills payable		—	1,758
Tax payable		2,546	2,546
Bank borrowings - due within one year	21	17,991	6,688
		<u>37,014</u>	<u>23,605</u>
Net Current Assets		<u>128,113</u>	<u>114,856</u>
		<u>457,321</u>	<u>444,798</u>
Capital and Reserves			
Share capital	22	66,620	58,293
Reserves	24	361,451	350,755
		<u>428,071</u>	<u>409,048</u>
Non-current Liability			
Bank borrowings - due after one year	21	29,250	35,750
		<u>457,321</u>	<u>444,798</u>

The financial statements on pages 15 to 53 were approved and authorised for issue by the Board of Directors on 19th April, 2002 and are signed on its behalf by:

LEUNG SIU FAI
Director

SUN PAK FUN
Director