

Consolidated Balance Sheet

As at 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Fixed assets	10	1,932,936	1,939,032
Investments in associated companies	12	1,027,265	1,212,280
Properties held for/under development	13	240,135	726,779
Long term investments	14	3,001	3,424
Long term receivable	15	6,774	–
Current assets			
Accounts and other receivables, deposits and prepayments	16	159,054	460,152
Properties held for sale	17	229,541	371,734
Other investments	18	3,847	65,151
Tax recoverable		–	2
Cash and bank balances		704,022	59,103
		1,096,464	956,142
Current liabilities			
Accounts payable, deposits received and accrued charges	19	65,072	91,422
Taxation		5,723	5,723
Dividend payable		481	762
Bank overdrafts	22	–	14,875
Bank loans, unsecured	22	–	60,000
Bank loans, secured	22	44,851	354,939
		116,127	527,721
Net current assets		980,337	428,421
Total assets less current liabilities		4,190,448	4,309,936
Financed by:			
Share capital	20	128,648	128,648
Reserves	21	3,175,562	3,466,529
Shareholders' funds		3,304,210	3,595,177
Minority interests		114,844	231,491
Bank loans, secured	22	771,394	483,268
		4,190,448	4,309,936

On behalf of the Board

Wong Kam Cheong, Stanley
Director

Lai Yu Ting
Director