

Consolidated Balance Sheet

As at 31 March 2002

	<i>Note</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
ASSETS			
Non-current assets			
Property, plant and equipment	12	390,257	570,600
Associated companies	14	–	153,111
Jointly controlled entity	15	–	–
Other investments	16	33,852	196,092
		424,109	919,803
Current assets			
Accounts receivable	17	5,699	6,288
Other receivables, prepayments and deposits		8,792	30,664
Tax prepaid		46	70
Bank balances and cash	18	23,508	35,752
		38,045	72,774
Current liabilities			
Creditors, deposits and accruals	19	46,867	72,767
Current portion of long term loans	20	8,500	185,404
Short term loans	21	66,835	–
		122,202	258,171
Net current liabilities		(84,157)	(185,397)
Total assets less current liabilities		339,952	734,406
Non-current liabilities			
Long term loans	20	135,549	345,634
Minority interests		198	2,896
Net assets		204,205	385,876
CAPITAL AND RESERVES			
Share capital	22	77,666	76,106
Reserves	23	126,539	309,770
Shareholders' funds		204,205	385,876

Lo Lin Shing, Simon
Chairman

Yvette Ong
Managing Director