

Condensed Consolidated Balance Sheet

30 June 2002

	Note	30 June 2002 (Unaudited) HK\$'000	31 December 2001 (Audited) HK\$'000
NON-CURRENT ASSETS			
Fixed assets		7,168	6,771
Investment properties		9,000	30,080
Interest in an associate		9,125	9,236
Interests in jointly-controlled entities		32,717	31,794
Long term investments		773	773
Golf club memberships		3,020	3,020
Long term other receivables		280	280
		<u>62,083</u>	<u>81,954</u>
CURRENT ASSETS			
Marketable securities		1,356	771
Inventories		-	888
Trade and bills receivables	8	3,248	2,373
Other receivables		14,761	15,451
Pledged time deposits		54,918	54,399
Cash and cash equivalents		60,445	75,532
		<u>134,728</u>	<u>149,414</u>
CURRENT LIABILITIES			
Tax payable		4,889	5,127
Other payables and accruals		10,663	25,612
Deferred income		143	66
		<u>15,695</u>	<u>30,805</u>
NET CURRENT ASSETS		<u>119,033</u>	<u>118,609</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>181,116</u>	<u>200,563</u>
NON-CURRENT LIABILITIES AND DEFERRED INCOME			
Deferred income		-	42
Deferred tax		150	150
		<u>150</u>	<u>192</u>
		<u>180,966</u>	<u>200,371</u>
CAPITAL AND RESERVES			
Share capital		56,443	56,443
Reserves	9	124,523	143,928
		<u>180,966</u>	<u>200,371</u>