



CONDENSED CONSOLIDATED BALANCE SHEET

30 June 2002

		30 June 2002	31 December 2001
		HK\$'000	HK\$'000
	<i>Notes</i>	(Unaudited)	(Audited)
NON-CURRENT ASSETS			
Fixed assets	8	243,079	243,137
Interest in a jointly-controlled entity		231,993	236,871
Interests in associates		238,107	231,296
		713,179	711,304
CURRENT ASSETS			
Short term investments		835	858
Prepayments, deposits and other receivables		1,847	2,417
Cash and cash equivalents		9,816	23,891
		12,498	27,166
CURRENT LIABILITIES			
Creditors and accruals		1,792	1,893
Rental and management fee deposits received		3,122	4,186
Tax payable		3,481	3,527
Interest-bearing bank borrowings, secured		30,000	30,000
		38,395	39,606
NET CURRENT LIABILITIES		(25,897)	(12,440)
TOTAL ASSETS LESS CURRENT LIABILITIES		687,282	698,864
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings, secured		(55,000)	(70,000)
		632,282	628,864
CAPITAL AND RESERVES			
Issued capital	9	8,279	8,279
Reserves		624,003	620,585
		632,282	628,864