## **Consolidated Balance Sheet**

31 December 2001

		Notes	2001	2000
			HK\$'000	HK\$'000
	<del></del>		-	(Restated)
	1	-		(1.0000000)
	NON-CURRENT ASSETS			
	Fixed assets	15	79,179	114,273
	Properties under development	16	227,814	297,000
	Interests in joint ventures	18	· <u>-</u>	7,971
	Interests in associates	19	58,857	866
	Long term investments	21		9,683
	Long term deposits			14,269
	Pledged bank balances	24	2,390	- 1,205
	Restricted bank balances	24	236	
	Total ceed ballix batalities		368,476	444,062
Ξ.	The second secon		308,470	444,002
	CURRENT ACCETS	1		
Ξ	CURRENT ASSETS			
-	Properties under development	16		81,552
	Properties held for sale	22	50,649	6,185
	Inventories - finished goods	<del></del>	1,306	1,796
	Debtors, deposits and prepayments	23	8,767	46,323
	Cash and cash equivalents	24	3,700	59,096
	Pledged bank balances	24	116	
			64,538	194,952
	The second secon			
	CURRENT LIABILITIES	===		
	Creditors, accruals and other payables	25	(164,837)	(126,752)
	Deposits received		(9,184)	(6,168)
	Tax payable		(2,507)	(3,181)
	Due to a minority shareholder of a subsidiary	26	(5,349)	(5,384)
	Current portion of bank loans	27	(47,696)	(35,240)
	Other loans	28	(29,047)	(21,602)
			(258,620)	(198,327)
		T T-10		
	NET CURRENT LIABILITIES		(194,082)	(3,375)
	TOTAL ASSETS LESS CURRENT LIABILITIES		174,394	440,687
	20.12.135210 EESS COMMENT EMBELTIES		-, 1,001	1 10,007

## **Consolidated Balance Sheet** (Continued)

31 December 2001

Notes	2001	2000
Notes		
	HK\$'000	HK\$'000
		(Restated)
	_	(Nestacea)
TOTAL ASSETS LESS CURRENT LIABILITIES	174,394	440,687
TOTAL ASSETS LESS CONNENT EINSTEINES	114,334	440,007
NON-CURRENT LIABILITIES		
Long term portion of bank loans 27	(14,439)	(45,347)
Deferred tax		(34,091)
belefied tax		(54,051)
	(14,439)	(79,438)
		11
MINORITY INTERESTS	(776)	(6,068)
de contractor de la con		(0,000)
	159,179	355,181
	159,179	333,161
A Control of the Cont		
CAPITAL AND RESERVES		
Issued capital 30	210 041	138,446
Issued capital 30	218,941	130,440
Reserves 31	(59,762)	216,735
	159,179	355,181
		333,101

Chen Jung Hsin Liang Jianhua Director Director