

Condensed Consolidated Balance Sheet

	As at	
	30th September, 2000 <i>Unaudited</i> HK\$'000	31st March, 2000 <i>Audited</i> HK\$'000
NON-CURRENT ASSETS		
Fixed assets	340,145	349,760
Investment properties	899,100	899,100
Properties under development	39,579	37,427
Interests in associates	744	735
Goodwill	9,477	10,602
Deposit paid for the purchase of machinery	—	3,506
Other assets	1,779	1,779
	1,290,824	1,302,909
CURRENT ASSETS		
Inventories	10,559	11,469
Property held for sale	49,065	85,603
Amounts due from customers for contract work	59,045	21,638
Trade receivables (<i>Note 6</i>)	287,240	241,528
Other receivables, prepayments and deposits	21,567	14,525
Tax prepaid	1,158	1,258
Cash and bank balances	123,709	100,755
	552,343	476,776
CURRENT LIABILITIES		
Trade payables and accruals (<i>Note 7</i>)	188,846	144,017
Other payables, deposits received and receipts in advance	76,573	35,850
Amounts due to customers for contract work	15,804	31,817
Interest-bearing loans and borrowings	215,497	238,871
Tax payable	3,982	1,803
	500,702	452,358

	As at	
	30th September, 2000	31st March, 2000
	<i>Unaudited</i> HK\$'000	<i>Audited</i> HK\$'000
NET CURRENT ASSETS	51,641	24,418
TOTAL ASSETS LESS CURRENT LIABILITIES	1,342,465	1,327,327
NON-CURRENT LIABILITIES		
Interest-bearing loans and borrowings	83,026	50,253
Convertible notes	73,713	72,094
Deferred tax	10,435	10,435
	<u>167,174</u>	<u>132,782</u>
	<u>1,175,291</u>	<u>1,194,545</u>
CAPITAL AND RESERVES		
Issued capital	73,186	73,186
Reserves (<i>Note 8</i>)	604,962	596,785
	<u>678,148</u>	<u>669,971</u>
Minority interests	497,143	524,574
	<u>1,175,291</u>	<u>1,194,545</u>