CONDENSED CONSOLIDATED BALANCE SHEET

YNAMIC

At 31st December, 2000

		Unaudited	Audited
		At 31st	At 30th
		December,	June,
		2000	2000
	Note	HK\$'000	HK\$'000
ASSETS			
Non-current assets			
Property, plant and equipments		7,602	7,642
Investment properties		520,000	520,000
Properties under development		312,142	311,672
Goodwill		4,154	4,725
Investments in associates		421	421
		844,319	844,460
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Current assets			104.001
Property under development			184,891
Properties held for resale		90,595	85,259
Deposit paid to acquire land use rights		51,141	51,064
Debtors, deposits and prepayments	6	116,505	72,969
Taxation		78	
Bank deposits — pledged		6,397	53,421
Bank balances and cash		151,928	91,570
		416,644	539,174
		410,044	
Total assets		1,260,963	1,383,634

CONDENSED CONSOLIDATED BALANCE SHEET (Continued)



At 31st December, 2000

	Notes	Unaudited At 31st December, 2000 HK\$'000	Audited At 30th June, 2000 HK\$'000
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	8	219,104	219,104
Reserves	9	570,880	562,389
		789,984	781,493
Minority interests		24,132	23,423
Non-current liabilities			
Bank borrowings — due after			
one year (secured)	10	197,146	201,926
Amount due to associates		2,996	2,996
		200,142	204,922
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Current liabilities Creditors and accrued charges	7	210,140	264,279
Pre-sale deposits received		4,142	46,591
Tax liabilities		4,334	211
Proposed distribution		8,764	4,382
Bank borrowings — due within one year and bank overdrafts (secured)	10	19,325	58,333
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		246,705	373,796
Total equity and liabilities		1,260,963	1,383,634