

CONSOLIDATED BALANCE SHEET

As at 31 December 2000

	Notes	31/12/2000 HK\$'000	31/03/2000 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Investment properties	16	249,380	253,120
Property, plant and equipment	17	372,172	342,930
Goodwill	18	92,570	–
Interests in associates	20	50,352	93,822
Investments in securities	21	108,097	101,140
Other long term assets	22	6,490	20,400
Loans receivable	23	2,200	2,000
		881,261	813,412
Current assets			
Short term loans receivable	24	201,814	47,788
Trade and other receivables	25	61,194	10,762
Investments in securities	21	147,097	42,220
Pledged bank deposits		15,072	–
Bank balances and cash		75,017	47,625
		500,194	148,395
Current liabilities			
Trade and other payables	26	77,050	76,630
Amounts due to minority shareholders of subsidiaries		11,888	7,754
Provision for taxation		5,272	3,972
Convertible note	27	53,000	–
Obligations under hire purchase contracts			
– due within one year	28	136	176
Bank and other borrowings			
– due within one year	29	270,013	238,730
		417,359	327,262
Net current assets/(liabilities)		82,835	(178,867)
Total assets less current liabilities carried forward		964,096	634,545

The accompanying notes form an integral part of these financial statements.

CONSOLIDATED BALANCE SHEET

As at 31 December 2000

	Notes	31/12/2000 HK\$'000	31/03/2000 HK\$'000
Total assets less current liabilities brought forward		964,096	634,545
Minority interests		96,378	–
Non-current liabilities			
Obligations under hire purchase contracts			
– due after one year	28	355	347
Bank and other borrowings - due after one year	29	323,733	316,175
		324,088	316,522
NET ASSETS		543,630	318,023
CAPITAL AND RESERVES			
Share capital	30	99,739	311,902
Reserves	31	443,891	6,121
SHAREHOLDERS' FUNDS		543,630	318,023

On behalf of the Board of Directors

Chuang Yueheng, Henry
Director

Chung, Wilson
Director

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