



Consolidated Balance Sheet

At 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Property, plant and equipment	13	94,497	46,897
Properties held for development	14	24,227	24,227
Instalments receivable	16	982	5,065
Pledged bank deposits		2,204	2,000
		121,910	78,189
CURRENT ASSETS			
Inventories	17	191	191
Properties held for sale		127,745	131,375
Trade and other receivables	18	3,942	16,753
Deposits and prepayments		2,257	3,602
Pledged bank deposits		465	10,000
Bank balances and cash		600,831	644,960
		735,431	806,881
CURRENT LIABILITIES			
Trade and other payables and accrued charges	19	18,663	51,738
Deposits received and provisions		16,089	6,752
Amount due to a related company	30(a)	5,505	18,879
Provision for taxation		2,984	3,801
Obligations under finance leases and hire purchase contracts		–	44
		43,241	81,214
NET CURRENT ASSETS			
		692,190	725,667
		814,100	803,856
CAPITAL AND RESERVES			
Share capital	20	133,171	133,171
Reserves	21	680,513	670,269
		813,684	803,440
MINORITY INTERESTS			
		416	416
		814,100	803,856

The financial statements on pages 19 to 50 were approved by the board of directors on 6th July, 2001 and are signed on its behalf by:

Lee Lap
DIRECTOR

Wong Shiu Kee
DIRECTOR