

Condensed Consolidated Balance Sheet

As At 30th September, 2001 and 31st March, 2001

		Unaudited	Audited
		30th September,	31st March,
		2001	2001
	<i>Note</i>	HK\$'000	HK\$'000
Fixed assets	8	146,850	146,264
Property under development	9	—	—
Other non-current assets	10	(1,343)	33
Current assets			
Properties held for sale		—	20,380
Jointly controlled entities	11	31,943	34,294
Inventories		4,163	3,128
Trade and other receivables	12	13,414	11,531
Taxation recoverable		122	107
Bank balances and cash		28,312	61,271
		77,954	130,711
Current liabilities			
Trade and other payables	13	20,188	21,363
Loan from a former fellow subsidiary		4,512	4,359
Taxation payable		19	19
Current portion of long term bank loans	17	1,376	85
Short term bank loans	17	—	55,456
		26,095	81,282
Net current assets		51,859	49,429
Total assets less current liabilities		197,366	195,726

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		30th September,	31st March,
		2001	2001
	<i>Note</i>	HK\$'000	HK\$'000
Financed by:			
Share capital	14	30,593	30,593
Reserves	16	137,263	163,224
Shareholders' funds		167,856	193,817
Long term bank loans	17	29,510	1,909
		197,366	195,726