

At 31st December, 2001

	Unaudited	Audited
	At 31st	At 30th
	December,	June,
	2001	2001
<i>Note</i>	HK\$'000	HK\$'000
Non-current assets		
Property, plant and equipment	8,407	6,962
Investment properties	520,000	520,000
Properties under development	383,082	325,626
Deposit paid to acquire land use rights	51,093	51,064
Goodwill	3,013	3,584
Investments in associates	421	421
	966,016	907,657
Current assets		
Properties held for sale	81,604	86,898
Trade and other receivables	54,577	56,382
Tax recoverable	216	16
Bank deposits — pledged	6,102	6,117
Bank balances and cash	126,659	168,751
	269,158	318,164

At 31st December, 2001

		Unaudited At 31st December, 2001 HK\$'000	Audited At 30th June, 2001 HK\$'000
	<i>Notes</i>		
Current liabilities			
Trade and other payables	9	148,604	186,863
Pre-sale deposits received		72,694	25,519
Tax liabilities		136	117
Bank loans — due within one year (secured)	10	37,050	15,550
		258,484	228,049
Net current assets		10,674	90,115
Total assets less current liabilities		976,690	997,772
Capital and reserves			
Share capital	11	219,104	219,104
Reserves	13	583,895	580,059
		802,999	799,163
Minority interests		24,598	24,016

At 31st December, 2001

	<i>Note</i>	Unaudited At 31st December, 2001 HK\$'000	Audited At 30th June, 2001 HK\$'000
Non-current liabilities			
Bank loans — due after one year (secured)	10	146,097	171,597
Amounts due to associates		2,996	2,996
		149,093	174,593
		976,690	997,772