

## Consolidated Balance Sheet

At 31st March, 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	13	91,072	94,497
Properties for development	14	20,578	24,227
Instalments receivable	16	734	982
Pledged bank deposits	30(b)	5,701	2,204
		<b>118,085</b>	121,910
<b>CURRENT ASSETS</b>			
Inventories	17	191	191
Properties for sale		127,195	127,745
Trade and other receivables	18	2,376	3,942
Deposits and prepayments		2,431	2,257
Pledged bank deposits	30(a)	465	465
Investments in securities	19	62,074	–
Investments in money market funds	20	530,150	–
Bank balances and cash		9,384	600,831
		<b>734,266</b>	735,431
<b>CURRENT LIABILITIES</b>			
Trade and other payables and accrued charges	21	10,829	18,663
Deposits received		595	89
Provisions	22	13,727	16,000
Amount due to a related company	31(a)	8,078	5,505
Taxation liabilities		2,984	2,984
		<b>36,213</b>	43,241
<b>NET CURRENT ASSETS</b>		<b>698,053</b>	692,190
		<b>816,138</b>	814,100
<b>CAPITAL AND RESERVES</b>			
Share capital	23	133,171	133,171
Reserves	24	682,551	680,513
		<b>815,722</b>	813,684
<b>MINORITY INTERESTS</b>		<b>416</b>	416
		<b>816,138</b>	814,100

The financial statements on pages 20 to 49 were approved and authorised for issue by the board of directors on 5th July, 2002 and are signed on its behalf by:

**Lee Lap**  
DIRECTOR

**Wong Shiu Kee**  
DIRECTOR