

BALANCE SHEET

31 July 2000

	Notes	31 July 2000 HK\$'000	31 March 1999 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	17,462	(237,867)
Interests in associates	17	—	6,555
		<u>17,462</u>	<u>(231,312)</u>
CURRENT ASSETS			
Cash and bank balances		89	242
Prepayments, deposits and other receivables		400	853
		<u>489</u>	<u>1,095</u>
CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	23	—	65,628
Other payables, deposits received and accruals		2,384	44,935
Tax payable		—	207
		<u>2,384</u>	<u>110,770</u>
NET CURRENT LIABILITIES			
		<u>(1,895)</u>	<u>(109,675)</u>
		<u>15,567</u>	<u>(340,987)</u>
CAPITAL AND RESERVES/ (DEFICIENCY IN ASSETS)			
Issued capital	28	50,461	84,102
Reserves	29	(34,894)	(425,089)
		<u>15,567</u>	<u>(340,987)</u>

LEUNG YAT TUNG
Director

LEUNG YU OI LING, IRENE
Director