

BEST WIDE GROUP LIMITED

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30TH SEPTEMBER 2000

		30/9/2000 (Unaudited) HK\$'000	31/3/2000 (Audited) HK\$'000
Non-current Assets			
Property, plant and equipment		118	167
Investment securities	7	—	—
		<u>118</u>	<u>167</u>
Current Assets			
Deposits and prepayments		33	80
Bank balances and cash		1	2
		<u>34</u>	<u>82</u>
Current Liabilities			
Accrued charges and sundry creditors		2,358	2,663
Amounts due to directors		1,060	780
Amount due to a related company		8,867	8,867
Tax liabilities		93	15
		<u>12,378</u>	<u>12,325</u>
Net Current Liabilities		<u>(12,344)</u>	<u>(12,243)</u>
		<u>(12,226)</u>	<u>(12,076)</u>
Capital and Reserves			
Share capital	8	3,420	3,420
Reserves		(33,997)	(31,566)
		<u>(30,577)</u>	<u>(28,146)</u>
Non-current Liabilities			
Amounts due to related companies		9,962	8,847
Amount due to a director		8,389	7,223
		<u>(12,226)</u>	<u>(12,076)</u>