

Balance Sheet

At 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Long-term deposits	16	–	–
Interests in subsidiaries	17	42,568	444,271
		42,568	444,271
Current assets			
Trade and other receivables		172	163
Taxation recoverable		2,541	2,541
Bank balances and cash		5	7
		2,718	2,711
Current liabilities			
Trade and other payables		58,604	17,896
Amounts due to subsidiaries	25	5,050	2,875
Amount due to SRI Group	23	4,848	–
Taxation payable		1,100	1,100
Bank and other borrowings	27	393,357	395,041
		462,959	416,912
Net current liabilities		(460,241)	(414,201)
		(417,673)	30,070
Capital and reserves			
Share capital	28	50,834	50,834
Reserves	30	(468,507)	(20,764)
		(417,673)	30,070

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Shirley Choi Siu Lui
Chairman



Norman Choi Sung Fung
Deputy Chairman