

Balance Sheet

30 November 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	14	4,969	(99,381)
CURRENT ASSETS			
Prepayments, deposits and other receivables		–	34
Cash and cash equivalents		61,235	34
		61,235	68
CURRENT LIABILITIES			
Accrued liabilities and other payables		5,503	40,306
Due to a director	18	–	1,139
Interest-bearing bank and other borrowings	19	–	25,000
Convertible debentures, including redemption premium and interest	22	–	34,373
		5,503	100,818
NET CURRENT ASSETS/(LIABILITIES)			
		55,732	(100,750)
		60,701	(200,131)
CAPITAL AND RESERVES			
Issued capital	23	63,504	94,066
Reserves	24	(2,803)	(294,197)
		60,701	(200,131)

Yeung Kwok Kwong
Director

Lai Ka Fai
Director