

**CONDENSED CONSOLIDATED BALANCE SHEET**

AT 31 DECEMBER 2000

		<b>31.12.2000</b>	<b>30.6.2000</b>
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		<i>(unaudited)</i>	<i>(audited)</i>
Non-current assets			
Property, plant and equipment		–	25,593
Investment property		–	15,600
		<u>–</u>	<u>41,193</u>
Current assets			
Prepayments, deposits and other receivables		–	5,259
Inventories		–	1,315
Bank balances		28,901	7,899
		<u>28,901</u>	<u>14,473</u>
Current liabilities			
Accounts payable and accrued charges		8,793	49,119
Taxation		–	9,798
Borrowings	8	203,003	273,984
		<u>211,796</u>	<u>332,901</u>
Net current liabilities		<u>(182,895)</u>	<u>(318,428)</u>
Net liabilities		<u>(182,895)</u>	<u>(277,235)</u>
Capital and reserves			
Share capital	9	48,618	160,906
Reserves	10	(231,513)	(438,141)
Deficiency		<u>(182,895)</u>	<u>(277,235)</u>