

BALANCE SHEET At 30 June 2000

	<i>Notes</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
Non-current assets			
Interests in subsidiaries	<i>12</i>	—	—
Current assets			
Other receivable		2,000	2,015
Bank balances		625	17,725
		2,625	19,740
Current liabilities			
Other payables and accrued charges		40,474	71,062
Borrowings	<i>14</i>	34,766	—
Taxation		140	140
		75,380	71,202
Net current liabilities		(72,755)	(51,462)
Net liabilities		(72,755)	(51,462)
Capital and reserves			
Share capital	<i>15</i>	160,906	156,818
Reserves	<i>16</i>	(233,661)	(208,280)
Deficiency		(72,755)	(51,462)

ZHANG YANG
DIRECTOR

LAM CHEUNG SHING, RICHARD
DIRECTOR