

**CONDENSED CONSOLIDATED BALANCE SHEET**

AT 31 DECEMBER 2001

	<b>31. 12. 2001</b>	<b>30. 06. 2001</b>
	<i>Notes</i>	
	<i>HK\$'000</i>	<i>HK\$'000</i>
	<i>(unaudited)</i>	<i>(audited)</i>
Current assets		
Deposits and prepayments	972	–
Bank balances	1,033	29,877
	<u>2,005</u>	<u>29,877</u>
Current liabilities		
Other payables and accrued charges	378	9,842
Borrowings	–	203,003
	<u>378</u>	<u>212,845</u>
Net current assets (liabilities)	<u>1,627</u>	<u>(182,968)</u>
Capital and reserves		
Share capital	9	48,618
Reserves	10	(231,586)
	<u>1,627</u>	<u>(182,968)</u>