

Balance Sheet

31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	18	50,000	–
CURRENT ASSETS			
Deposits, prepayments and other receivables		–	739
Cash and cash equivalents	21	943	71,041
		<u>943</u>	<u>71,780</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		561	438
Convertible bonds and notes payable	24, 25	12,150	–
		<u>12,711</u>	<u>438</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(11,768)</u>	<u>71,342</u>
		<u>38,232</u>	<u>71,342</u>
CAPITAL AND DEFICIT			
Issued capital	27	100,302	76,004
Deficit	28	(62,070)	(4,662)
		<u>38,232</u>	<u>71,342</u>

Mak Chi Yeung
Director

Ha Wing Kuen
Director