

BALANCE SHEET

31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000 <i>(Restated)</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	14	18,821	12,791
CURRENT ASSETS			
Other receivables		339	–
Pledged cash and bank balances		–	62
Cash and cash equivalents		102	–
		441	62
CURRENT LIABILITIES			
Provision for scheme debts	19	1,047	1,047
Other payables and accruals		304	1,124
		1,351	2,171
NET CURRENT LIABILITIES			
		(910)	(2,109)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		17,911	10,682
NON-CURRENT LIABILITIES			
Convertible notes	21	(9,675)	(10,251)
		8,236	431
CAPITAL AND RESERVES			
Issued capital	23	86,225	71,337
Reserves	24	(77,989)	(70,906)
		8,236	431

TJIA BOEN SIEN
Director

WANG KE DUAN
Director