

Balance Sheet

At 31 March 2002



	NOTES	2002 HK\$'000	2001 HK\$'000
Non-Current Assets			
Investments in subsidiaries	18	63,641	286,876
Amounts due from subsidiaries	24	—	237,865
		<u>63,641</u>	<u>524,741</u>
Current Assets			
Bank balances		<u>4</u>	<u>7</u>
Current Liabilities			
Accruals		5,807	1,367
Other borrowings	29	<u>60,000</u>	<u>60,000</u>
		<u>65,807</u>	<u>61,367</u>
Net Current Liabilities		<u>(65,803)</u>	<u>(61,360)</u>
		<u>(2,162)</u>	<u>463,381</u>
Capital and Reserves			
Share capital	31	14,506	14,506
Reserves	33	<u>(16,668)</u>	<u>448,875</u>
		<u>(2,162)</u>	<u>463,381</u>

Leung Kwok Wa
Director

Ng Kwun Wan
Director