

Consolidated Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	170,607	205,900
Investment properties	15	2,180	19,040
Interests in jointly-controlled entities	17	10,848	18,052
Long term investments	18	3,150	3,400
Prepaid rentals	19	10,849	13,244
		197,634	259,636
CURRENT ASSETS			
Other investments	20	-	9,935
Inventories	21	16,527	20,175
Accounts and bills receivable	22	38,187	42,639
Tax recoverable		1,642	1,642
Due from a jointly-controlled entity	17	973	973
Prepayments, deposits and other receivables	19	21,670	28,729
Cash and bank balances		6,904	8,749
		85,903	112,842
CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	23	214,096	209,792
Finance lease payables	24	1,032	9,312
Accounts and bills payable	25	30,217	32,980
Tax payable		13,941	16,696
Other payables and accruals		50,261	42,315
Due to joint venture partners	26	2,433	4,005
		311,980	315,100
NET CURRENT LIABILITIES		(226,077)	(202,258)

Consolidated Balance Sheet (cont'd)

31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
<hr/>			
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,443)	57,378
<hr/>			
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	23	28,996	20,202
Finance lease payables	24	3,683	-
		32,679	20,202
<hr/>			
MINORITY INTERESTS		14,505	15,985
		(75,627)	21,191
<hr/>			
CAPITAL AND RESERVES			
Issued capital	27	142,560	142,560
Reserves	28	(218,187)	(121,369)
		(75,627)	21,191
<hr/>			

Tang Kuan Chien

Director

Chan Ying Kay, Keith

Director