

## Balance Sheet

31 March 2002

	<i>Notes</i>	<b>2002</b> <i>HK\$'000</i>	2001 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Investments in subsidiaries	<i>16</i>	<b>11,637</b>	11,637
<b>CURRENT ASSETS</b>			
Due from subsidiaries	<i>16</i>	<b>3,946</b>	7,926
Cash and bank balances		<b>126</b>	122
		<b>4,072</b>	8,048
<b>CURRENT LIABILITIES</b>			
Due to subsidiaries	<i>16</i>	<b>2,328</b>	-
Interest-bearing bank and other borrowings	<i>23</i>	<b>987</b>	939
Other payables and accruals		<b>8,381</b>	2,582
		<b>11,696</b>	3,521
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>(7,624)</b>	4,527
		<b>4,013</b>	16,164
<b>CAPITAL AND RESERVES</b>			
Issued capital	<i>27</i>	<b>142,560</b>	142,560
Reserves	<i>28</i>	<b>(138,547)</b>	(126,396)
		<b>4,013</b>	16,164

**Tang Kuan Chien**

*Director*

**Chan Ying Kay, Keith**

*Director*