Consolidated Balance Sheet

31 March 2002

	7
2002	2001
HK\$'000	HK\$'000 (Restated)
	(Nestated)
805	1,079
	7,700
173,733	- 01 404
	91,404
174,538	100,183
2,947	11,951
37,989	24,682
13,408 77	23,860
22,370	
1,215	_
24,015	10,387
102,021	70,880
(0.074)	

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	Notes	HK\$'000	HK\$'000
		τικφ σσσ	(Restated)
NON-CURRENT ASSETS			
Fixed assets	14	805	1,079
Investment properties	15	-	7,700
Interests in associates	17	173,733	_
Long term investment	18	-	91,404
		174,538	100,183
CURRENT ASSETS Inventories	19	2,947	11,951
Trade and bills receivables	20	37,989	24,682
Prepayments, deposits and other receivables	20	13,408	23,860
Tax recoverable		77	23,000
Short term investments	21	22,370	
Pledged time deposits	22	1,215	_
Cash and cash equivalents	22	24,015	10,387
- Cash and cash equivalence			
		102,021	70,880
CURRENT LIABILITIES			
	23	(0.076)	
Trade and bills payables Tax payable	23	(9,976) (9,989)	(11,809)
Other payables and accruals		(1,032)	(2,072)
Interest-bearing bank loans	24	(3,910)	(5,306)
Finance lease payables	25	(3,310)	(56)
Convertible note	26		(30,000)
			(30)000)
		(24,907)	(49,243)
1 1 2 2 3 3 5 6			
NET CURRENT ASSETS	100	77,114	21,637
TOTAL ASSETS LESS CURRENT LIABILITIES		251,652	121,820
TOTAL ASSETS LESS CORRENT LIABILITIES		231,032	121,020
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	24	(10,853)	(10,999)
MINORITY INTERESTS		(1,148)	(5)
		, , , , , , ,	
		239,651	110,816



Consolidated Balance Sheet (Continued)

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
CAPITAL AND RESERVES			
Issued capital	27	74,160	31,080
Reserves	28	161,783	79,736
Proposed final dividend	12	3,708	
		239,651	110,816

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Chan Kin
Director

Chan Chun Keung
Director