



Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	16	218,994	127,623
CURRENT ASSETS			
Prepayments and deposits		–	14,312
Cash and cash equivalents	22	11,553	327
		11,553	14,639
CURRENT LIABILITIES			
Other payables and accruals		(98)	(1,235)
Convertible note	26	–	(30,000)
		(98)	(31,235)
NET CURRENT ASSETS/(LIABILITIES)		11,455	(16,596)
		230,449	111,027
CAPITAL AND RESERVES			
Issued capital	27	74,160	31,080
Reserves	28	152,581	79,947
Proposed final dividend	12	3,708	–
		230,449	111,027

Chan Kin
Director

Chan Chun Keung
Director