

## BALANCE SHEET

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
<b>Non-Current Assets</b>			
Interests in subsidiaries	15	118,861	34,797
<b>Current Assets</b>			
Deposits and prepayments		13,382	475
Short term receivables	20	19,643	—
Bank balances and cash		28,106	47
		<b>61,131</b>	522
<b>Current Liabilities</b>			
Creditors and accrued charges		17,569	1,011
Amounts due to subsidiaries	15	—	49
		<b>17,569</b>	1,060
<b>Net Current Assets (Liabilities)</b>		<b>43,562</b>	(538)
		<b>162,423</b>	34,259
<b>Capital and Reserves</b>			
Share capital	22	201,619	101,937
Reserves	25	(39,196)	(67,678)
		<b>162,423</b>	34,259

Wang Jian Hua  
DIRECTOR

Ng Tang  
DIRECTOR