

**BALANCE SHEET**

At 31 March 2002

	NOTES	2002	2001
		HK\$'000	HK\$'000
Non-current assets			
Interests in subsidiaries	13	278,968	278,130
Interest in an associate	14	–	35,143
		<b>278,968</b>	313,273
Current assets			
Other receivables		–	168
Investments in securities	19	6,394	–
Bank balances and cash		–	35
		<b>6,394</b>	203
Current liabilities			
Other payables		7,605	4,281
Amount due to an investee	21	117,001	–
Amount due to an associate	21	–	84,087
Amounts due to related companies	21	6,069	5,505
Amounts due to directors	21	1,505	393
Taxation payable		988	1,757
		<b>133,168</b>	96,023
Net current liabilities		<b>(126,774)</b>	(95,820)
Total assets less current liabilities		<b>152,194</b>	217,453
Non-current liability			
Amounts due to subsidiaries		134,380	66,250
		<b>17,814</b>	151,203
Capital and reserves			
Share capital	23	183,065	182,515
Reserves	25	(165,251)	(31,312)
		<b>17,814</b>	151,203

**Robert Fung Hing Piu**  
Director

**Andy Pang Kwong Wah**  
Director