

# Balance Sheet

At 31st March, 2002

	<i>Notes</i>	<b>2002</b> <i>HK\$'000</i>	2001 <i>HK\$'000</i> <i>(As restated)</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	<i>14</i>	<b>311,167</b>	410,757
<b>CURRENT ASSETS</b>			
Bank balances and cash		<b>44</b>	27
<b>CURRENT LIABILITIES</b>			
Other payables		<b>28</b>	190
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		<b>16</b>	(163)
		<b>311,183</b>	410,594
<b>CAPITAL AND RESERVES</b>			
Share capital	<i>21</i>	<b>82,500</b>	82,500
Reserves	<i>23</i>	<b>228,683</b>	328,094
		<b>311,183</b>	410,594

**David An**  
*Chairman*

**Zhou Nan Zheng**  
*Director*