

BALANCE SHEET

As at 31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	15	486	–
Interests in subsidiaries	17	270,311	190,149
		270,797	190,149
Current assets			
Other receivables and deposits		280	1
Amount due from an associate		35	–
Pledged bank deposit		2,002	–
Bank balances and cash		43,146	245
		45,463	246
Current liabilities			
Other payables		3,783	1,042
Amounts due to subsidiaries		1,237	–
Other borrowing	24	105,000	–
		110,020	1,042
Net current liabilities			
		(64,557)	(796)
		206,240	189,353
Capital and reserves			
Share capital	26	22,496	625,894
Reserves	28	183,744	(436,541)
		206,240	189,353

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