

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	8,612	199,950
Investment securities	17	24,849	—
		<u>33,461</u>	<u>199,950</u>
CURRENT ASSETS			
Other investments and related advances	19	—	17,133
Properties held for sale	20	1,000	1,000
Other receivables		34,491	15,251
Cash and bank balances		510	34
		<u>36,001</u>	<u>33,418</u>
CURRENT LIABILITIES			
Other payables and accrued liabilities		5,035	12,458
Interest-bearing other borrowings	22	25,000	43,095
		<u>30,035</u>	<u>55,553</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,966</u>	<u>(22,135)</u>
		<u>39,427</u>	<u>177,815</u>
CAPITAL AND RESERVES			
Issued capital	23	48,949	205,273
Reserves	24	(9,522)	(27,458)
		<u>39,427</u>	<u>177,815</u>

Poon Chi Wan
Director

Kwong Kai Sing, Benny
Director