

BALANCE SHEET • 資產負債表

As at 30 April 2002 於二零零二年四月三十日結算

		Notes 附註	2002 二零零二年 US\$'000 千美元
NON-CURRENT ASSET	非流動資產		
Investments in subsidiaries	於附屬公司之投資	13	<u>9,986</u>
CURRENT ASSET	流動資產		
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		445
CURRENT LIABILITY	流動負債		
Amount due to a subsidiary	應付附屬公司款項		<u>453</u>
NET CURRENT LIABILITY	流動負債淨額		<u>(8)</u>
			<u>9,978</u>
CAPITAL AND RESERVES	股本及儲備		
Share capital	股本	21	40
Reserves	儲備	22	<u>9,938</u>
			<u>9,978</u>

WANG Lu Yen

王祿閻

Director

董事

Steven Julien FENIGER

范倚棋

Director

董事