

BALANCE SHEET

As at 30 September 2000

	NOTES	30.9.2000 HK\$'000	30.6.1999 HK\$'000
Non-current assets			
Property, plant and equipment	18	–	7
Interests in subsidiaries	19	–	101,561
Interests in associates	20	–	–
		<hr/>	<hr/>
		–	101,568
		<hr/>	<hr/>
Current assets			
Other receivables		–	127
Time deposits		5,864	–
Bank balances and cash		126	96
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		5,990	223
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Current liabilities			
Other payables		16,871	51,337
Convertible notes	26	50,992	162,690
Bank and other borrowings	27	–	166,612
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		67,863	380,639
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Net current liabilities		(61,873)	(380,416)
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		(61,873)	(278,848)
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Capital and reserves			
Share capital	28	120,694	97,481
Reserves	30	(182,567)	(376,329)
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		(61,873)	(278,848)
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Howard Leung
DIRECTOR
(resigned on 17 May 2002)

Wu Sai Wing
DIRECTOR
(resigned on 17 May 2002)