

Balance Sheet

30 April 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	128,930	338,905
CURRENT ASSETS			
Other receivables		–	59
Cash and bank balances		4,215	18
		<u>4,215</u>	<u>77</u>
CURRENT LIABILITIES			
Other payables and accruals		<u>2,767</u>	<u>2,699</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>1,448</u>	<u>(2,622)</u>
		<u>130,378</u>	<u>336,283</u>
CAPITAL AND RESERVES			
Issued capital	33	2,726	227,216
Reserves	34	127,652	109,067
		<u>130,378</u>	<u>336,283</u>

Haywood Cheung
Director

Felipe Tan
Director

