

Consolidated Balance Sheet
At 31st March, 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
Non-current assets			
Investment properties	15	150,900	195,340
Property, plant and equipment	16	8,320	16,500
Long-term deposits	17	–	–
Interests in associates	19	–	126,918
Other investments	20	–	469
		159,220	339,227
Current assets			
Short-term receivables	21	6,483	6,483
Trade and other receivables	22	280	2,213
Other investments	20	–	1,199
Taxation recoverable		2,541	2,545
Bank balances and cash		1,016	999
		10,320	13,439
Current liabilities			
Trade and other payables	23	116,378	63,278
Amount due to SRI Group	24	7,620	7,052
Amounts due to associates		2,216	2,216
Taxation payable		1,858	1,858
Obligations under finance leases	26	328	226
Bank and other borrowings	27	538,808	563,254
		667,208	637,884
Net current liabilities		(656,888)	(624,445)
Total assets less current liabilities		(497,668)	(285,218)
Minority interests		–	432
		(497,668)	(285,650)
Capital and reserves			
Share capital	28	5,083	50,834
Reserves	30	(502,751)	(336,484)
		(497,668)	(285,650)

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The financial statements on pages 22 to 67 were approved and authorised for issue by the Board of Directors on 30th August, 2002 and are signed on its behalf by:

Shirley Choi Siu Lui
Chairman

Norman Choi Sung Fung
Deputy Chairman