

Balance Sheet  
At 31st March, 2002

	<i>Notes</i>	<b>2002</b> <b>HK\$'000</b>	2001 <i>HK\$'000</i>
Non-current assets			
Long-term deposits	17	–	–
Interests in subsidiaries	18	–	42,568
		–	42,568
Current assets			
Trade and other receivables		–	172
Taxation recoverable		<b>1,825</b>	2,541
Bank balances and cash		<b>1</b>	5
		<b>1,826</b>	2,718
Current liabilities			
Trade and other payables		<b>110,625</b>	58,604
Amount due to SRI Group	24	<b>5,278</b>	4,848
Amounts due to subsidiaries	25	<b>8,422</b>	5,050
Taxation payable		<b>383</b>	1,100
Bank and other borrowings	27	<b>390,201</b>	393,357
		<b>514,909</b>	462,959
Net current liabilities		<b>(513,083)</b>	(460,241)
		<b>(513,083)</b>	(417,673)
Capital and reserves			
Share capital	28	<b>5,083</b>	50,834
Reserves	30	<b>(518,166)</b>	(468,507)
		<b>(513,083)</b>	(417,673)

**Shirley Choi Siu Lui**  
*Chairman*

**Norman Choi Sung Fung**  
*Deputy Chairman*