

At 30th June, 2002

Annual Report 2002 Shang Hua Holdings Limited

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSET			
Interests in subsidiaries	<i>11</i>	26,376	22,380
CURRENT ASSET			
Bank balances and cash		1,057	74
CURRENT LIABILITIES			
Trade and other payables		210	239
Amount due to a subsidiary	<i>15</i>	7	7
Bank overdraft		96	–
		313	246
NET CURRENT ASSETS (LIABILITIES)		744	(172)
		27,120	22,208
CAPITAL AND RESERVES			
Share capital	<i>16</i>	77,547	64,373
Reserves	<i>18</i>	(50,427)	(42,165)
		27,120	22,208

Zhou Liping
DIRECTOR

Cheng Dongsheng
DIRECTOR