

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (As restated)
<b>Non-current Assets</b>			
Property, plant and equipment	13	36	851
Investments in jointly controlled entities	15	—	—
Other investments	16	6,862	51,756
		<u>6,898</u>	<u>52,607</u>
<b>Current Assets</b>			
Trade and other receivables	17	13,323	1,038
Bank balances and cash		19,909	9,207
		<u>33,232</u>	<u>10,245</u>
<b>Current Liabilities</b>			
Trade and other payables	18	29,837	1,661
Amount due to a shareholder	19	5,691	—
Short-term loan	20	1,414	—
		<u>36,942</u>	<u>1,661</u>
<b>Net Current (Liabilities) Assets</b>		<u>(3,710)</u>	<u>8,584</u>
		<u><u>3,188</u></u>	<u><u>61,191</u></u>
<b>Capital and Reserves</b>			
Share capital	21	43,433	43,433
Reserves	23	(40,245)	15,669
		<u>3,188</u>	59,102
<b>Minority Interests</b>			
		—	2,089
		<u>3,188</u>	<u>61,191</u>

The financial statements on pages 26 to 59 were approved and authorised for issue by the Board of Directors on 27th September, 2002 and are signed on its behalf by:

**Ho Te Hwai, Cecil**  
Director

**Yuen Wai Ho**  
Director