

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (As restated)
<b>Non-current Assets</b>			
Property, plant and equipment	13	—	—
Interests in subsidiaries	14	<u>6,756</u>	<u>47,124</u>
		<u>6,756</u>	<u>47,124</u>
<b>Current Assets</b>			
Other receivables		125	47
Bank balances and cash		<u>1</u>	<u>23</u>
		<u>126</u>	<u>70</u>
<b>Current Liabilities</b>			
Other payables		<u>3,619</u>	<u>80</u>
<b>Net Current Liabilities</b>			
		<u>(3,493)</u>	<u>(10)</u>
		<u>3,263</u>	<u>47,114</u>
<b>Capital and Reserves</b>			
Share capital	21	43,433	43,433
Reserves	23	<u>(40,170)</u>	<u>3,681</u>
		<u>3,263</u>	<u>47,114</u>

**Ho Te Hwai, Cecil**  
Director

**Yuen Wai Ho**  
Director