

CONSOLIDATED BALANCE SHEET

At 30 June 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	11	766	-
Investment securities	13	650	-
		<u>1,416</u>	<u>-</u>
Current assets			
Prepayments and other receivables		4,061	-
Deposit	14	150,943	-
Bank balances and cash		6,677	29,877
		<u>161,681</u>	<u>29,877</u>
Current liabilities			
Other payables and accrued charges		876	9,842
Borrowings	15	-	203,003
		<u>876</u>	<u>212,845</u>
Net current assets (liabilities)		<u>160,805</u>	<u>(182,968)</u>
		<u>162,221</u>	<u>(182,968)</u>
Capital and reserves			
Share capital	16	268,618	48,618
Reserves	17	(106,397)	(231,586)
		<u>162,221</u>	<u>(182,968)</u>

The financial statements on pages 16 to 41 were approved and authorised for issue by the Board of Directors on 17 October 2002 and are signed on its behalf by:

ZHANG YANG
Director

LAM CHEUNG SHING, RICHARD
Director