

e-KONG Group Limited

Consolidated Balance Sheet

As at 31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	9	190,730	215,428
Interests in associates	11	–	4,838
Investment securities	12	3,452	31,434
		194,182	251,700
Current assets			
Other investments	13	91	47,737
Trade and other receivables	14	51,908	54,230
Pledged deposits	15	7,740	7,107
Bank balances and cash		31,055	111,349
		90,794	220,423
Current liabilities			
Trade and other payables	16	81,210	98,556
Current portion of obligations under finance leases	17	6,566	11,372
		87,776	109,928
Net current assets		3,018	110,495
Total assets less current liabilities		197,200	362,195
Long-term liabilities			
Obligations under finance leases	17	830	4,885
NET ASSETS		196,370	357,310
CAPITAL AND RESERVES			
Issued capital	18	4,709	103,665
Reserves	20	191,661	253,645
		196,370	357,310

Approved and authorised for issue by the Board of Directors on 10 April 2003

Richard John Siemens
Director

Kuldeep Saran
Director