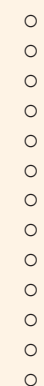


e-KONG Group Limited

Balance Sheet

As at 31 December 2002

Annual Report 2002



	Note	2002 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	9	539	1,115
Interests in subsidiaries	10	184,564	515,300
Interests in associates	11	–	6,806
		185,103	523,221
Current assets			
Trade and other receivables	14	2,168	843
Pledged deposits	15	3,045	3,007
Bank balances and cash		16,336	90,577
		21,549	94,427
Current liabilities			
Trade and other payables	16	10,094	7,337
Net current assets		11,455	87,090
NET ASSETS		196,558	610,311
CAPITAL AND RESERVES			
Issued capital	18	4,709	103,665
Reserves	20	191,849	506,646
		196,558	610,311

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

Richard John Siemens
Director

Kuldeep Saran
Director