



CONSOLIDATED BALANCE SHEET

31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Properties, plant and equipment	12	5,475	7,841
Investment properties	13	31,200	14,200
Long term investments	14	50,394	70,031
Interests in associates	15	33,058	163,593
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		120,127	255,665
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CURRENT ASSETS			
Inventories	17	30,701	—
Trade and other receivables	18	44,032	600,429
Prepayments and deposits paid		4,680	556
Taxation recoverable		—	403
Cash and cash equivalents	19	31,710	5,263
		<hr/>	<hr/>
		111,123	606,651
		<hr/>	<hr/>
CURRENT LIABILITIES			
Trade and other payables	20	29,918	632,081
Interest bearing bank borrowings	21	33,148	—
Deposits received		285	641
Taxation payable		4,779	399
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		68,130	633,121
		<hr/>	<hr/>
NET CURRENT ASSETS/(LIABILITIES)		42,993	(26,470)
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TOTAL ASSETS LESS CURRENT LIABILITIES		163,120	229,195

CONSOLIDATED BALANCE SHEET (continued)

31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
NON-CURRENT LIABILITIES			
Deferred tax	22	—	1,302
MINORITY INTERESTS			
		31,070	309
		<u>132,050</u>	<u>227,584</u>
CAPITAL AND RESERVES			
Share capital	23	533	37,937
Reserves	24	131,517	189,647
		<u>132,050</u>	<u>227,584</u>

Lui Chun Bing, Tommy
Director

Leung Man Kwan, Francis
Director