

Company Balance Sheet

At 31 December 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Non-Current Assets			
Interests in subsidiaries	(18)	194,153	63,241
Current Assets			
Prepayments and deposits		168	20
Bank balances and cash		81	43
		249	63
Current Liabilities			
Other payables		7,188	6,604
Amounts due to subsidiaries		34,911	28,376
Other borrowings	(26)	12,000	39,000
		54,099	73,980
Net Current Liabilities		(53,850)	(73,917)
		140,303	(10,676)
Capital and Reserves			
Share capital	(27)	689,956	444,956
Reserves	(28)	(549,653)	(455,632)
		140,303	(10,676)

Xu Ying
Chairman

Liu Ming Hui
Managing Director