

Balance Sheet

At 31 December 2002

		2002	2001
	Note	HK\$'000	HK\$'000
ASSETS AND LIABILITIES			
Non-current assets			
Property, plant and equipment	11	228	302
Investment securities	13	1	1
Interest in subsidiaries	14	3,400	7,965
		3,629	8,268
Current assets			
Other investments	16	386	4,460
Trade and other receivables	17	6,058	25,045
Bank balances and cash		229	5,883
		6,673	35,388
Current liabilities			
Borrowings	18	45,910	60,963
Trade and other payables	19	35,473	27,872
Provisions	20	127,200	43,500
		208,583	132,335
Net current liabilities		(201,910)	(96,947)
NET LIABILITIES		(198,281)	(88,679)
CAPITAL AND RESERVES			
Issued capital	22	6,201	1,240,285
Reserves	23	(204,482)	(1,328,964)
		(198,281)	(88,679)

Approved and authorised for issue by the Board of Directors on 23 April 2003.

WAN KWONG KEE
Chairman

CHAN PENG KUAN
Managing Director