

Consolidated Balance Sheet

At 31 March 2003

	Note	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Property, plant and equipment	14	74,425	87,083
Interests in associates	16	558	212,505
Loan receivables	17	—	556
		74,983	300,144
Current assets			
Trade and other debtors, deposits and prepayments	18	9,930	13,572
Deposits paid for potential investments	19	—	41,000
Deposit paid for purchase of trading inventories		—	450
Loan receivables	17	956	11,901
Bank and cash balances		2,590	4,617
		13,476	71,540
Less: Current liabilities			
Trade and other creditors	20	19,573	16,076
Amounts due to minority shareholders		24,414	977
Amount due to an associate		1,076	1,112
Amount due to a former director	21	418	267
		45,481	18,432
Net current (liabilities)/assets		(32,005)	53,108
Total assets less current liabilities		42,978	353,252
Minority interests		1,690	(7,392)
NET ASSETS		44,668	345,860
CAPITAL AND RESERVES			
Share capital	22	152,154	152,154
Reserves	25	(107,486)	193,706
SHAREHOLDERS' FUNDS		44,668	345,860

Wong Ching Ping, Alex
Director

Lim Direk
Director

The notes on pages 26 to 65 form an integral part of these financial statements.