

NON-CURRENT ASSETS         Image: Common standard and equipment and		Notes	2003 HK\$'000	2002 HK\$'000
Plant and equipment	NON CUIDDENT ASSETS		·	•
Interests in subsidiaries		13	102	373
Interests in associates	• •	· -		
Long term investments         18         14,649         13,291           CURRENT ASSETS         180,728         250,649           Due from subsidiaries         32         259,103         320,588           Due from related companies         22         —         22           Other receivables         25         417         401           Cash and cash equivalents         84         85           CURRENT LIABILITIES         259,604         321,096           CURRENT LIABILITIES         32         148,537         167,488           Due to subsidiaries         32         148,537         167,488           Due to related companies         22         2         6           Other payables and accruals         985         1,204           Interest-bearing bank borrowings         27         130,849         142,224           NET CURRENT (LIABILITIES)/ASSETS         (20,769)         10,174           TOTAL ASSETS LESS CURRENT LIABILITIES         159,959         260,823           NON-CURRENT LIABILITIES         159,959         245,823           CAPITAL AND RESERVES         30         482,910         482,910           Share capital         30         482,910         482,910           Rese			•	
CURRENT ASSETS       Jue from subsidiaries       32       259,103       320,588         Due from related companies       22       —       22         Other receivables       25       417       401         Cash and cash equivalents       84       85         Example 1       259,604       321,096         CURRENT LIABILITIES       32       148,537       167,488         Due to subsidiaries       32       2       2       2       6         Other payables and accruals       985       1,204       142,224			·	
Due from subsidiaries         32         259,103         320,588           Due from related companies         22         —         22           Other receivables         25         417         401           Cash and cash equivalents         84         85           Losh and cash equivalents         84         85           CURRENT LIABILITIES         259,604         321,096           CURRENT LIABILITIES         32         148,537         167,488           Due to related companies         22         2         2         6           Other payables and accruals         985         1,204         110,489         142,224         142,224         148,537         167,488         120,489         142,224         142,224         148,537         167,488         120,489         142,224         142,224         148,537         167,488         120,489         142,224         120,489         142,224			180,728	250,649
Due from related companies       22       —       22         Other receivables       25       417       401         Cash and cash equivalents       84       85         Example 1       259,604       321,096         CURRENT LIABILITIES       32       148,537       167,488         Due to subsidiaries       32       148,537       167,488         Due to related companies       22       2       6         Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       159,959       245,823         CAPITAL AND RESERVES       30       482,910       482,910         Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	CURRENT ASSETS			
Other receivables         25         417         401           Cash and cash equivalents         84         85           Losh and cash equivalents         259,604         321,096           CURRENT LIABILITIES         32         148,537         167,488           Due to subsidiaries         32         148,537         167,488           Due to related companies         22         2         6           Other payables and accruals         985         1,204           Interest-bearing bank borrowings         27         130,849         142,224           NET CURRENT (LIABILITIES)/ASSETS         (20,769)         10,174           TOTAL ASSETS LESS CURRENT LIABILITIES         159,959         260,823           NON-CURRENT LIABILITIES         159,959         245,823           CAPITAL AND RESERVES         30         482,910         482,910           Share capital         30         482,910         482,910           Reserves         31         (322,951)         (237,087)	Due from subsidiaries	32	259,103	320,588
Cash and cash equivalents         84         85           CURRENT LIABILITIES         To pue to subsidiaries         32 148,537 167,488           Due to related companies         22 2 2 6         6           Other payables and accruals         985 1,204           Interest-bearing bank borrowings         27 130,849 142,224           NET CURRENT (LIABILITIES)/ASSETS         (20,769) 10,174           TOTAL ASSETS LESS CURRENT LIABILITIES         159,959 260,823           NON-CURRENT LIABILITIES         27 — 15,000           Interest-bearing bank borrowings         27 — 15,000           CAPITAL AND RESERVES         30 482,910 482,910           Share capital         30 482,910 482,910           Reserves         31 (322,951) (237,087)	Due from related companies	22	_	22
259,604       321,096         CURRENT LIABILITIES         Due to subsidiaries       32       148,537       167,488         Due to related companies       22       2       2       6         Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       159,959       245,823         CAPITAL AND RESERVES       30       482,910       482,910         Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)		25	417	401
CURRENT LIABILITIES         Due to subsidiaries       32       148,537       167,488         Due to related companies       22       2       6         Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       27       —       15,000         Interest-bearing bank borrowings       27       —       15,000         CAPITAL AND RESERVES       30       482,910       482,910         Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	Cash and cash equivalents		84	85
Due to subsidiaries       32       148,537       167,488         Due to related companies       22       2       6         Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       27       —       15,000         Interest-bearing bank borrowings       27       —       15,000         CAPITAL AND RESERVES       30       482,910       482,910         Reserves       31       (322,951)       (237,087)			259,604	321,096
Due to related companies       22       2       6         Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         280,373       310,922         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       159,959       245,823         CAPITAL AND RESERVES       30       482,910       482,910         Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	CURRENT LIABILITIES			
Other payables and accruals       985       1,204         Interest-bearing bank borrowings       27       130,849       142,224         280,373       310,922         NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       27       —       15,000         Interest-bearing bank borrowings       27       —       15,000         CAPITAL AND RESERVES       Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	Due to subsidiaries	32	148,537	167,488
Interest-bearing bank borrowings	Due to related companies	22	2	6
NET CURRENT (LIABILITIES)/ASSETS   (20,769)   10,174     TOTAL ASSETS LESS CURRENT LIABILITIES   159,959   260,823     NON-CURRENT LIABILITIES     27	Other payables and accruals		985	1,204
NET CURRENT (LIABILITIES)/ASSETS       (20,769)       10,174         TOTAL ASSETS LESS CURRENT LIABILITIES       159,959       260,823         NON-CURRENT LIABILITIES       27       —       15,000         Interest-bearing bank borrowings       27       —       15,000         CAPITAL AND RESERVES       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	Interest-bearing bank borrowings	27	130,849	142,224
TOTAL ASSETS LESS CURRENT LIABILITIES  NON-CURRENT LIABILITIES Interest-bearing bank borrowings  27 — 15,000 159,959 245,823  CAPITAL AND RESERVES Share capital Reserves  30 482,910 482,910 Reserves 31 (322,951) (237,087)			280,373	310,922
NON-CURRENT LIABILITIES         Interest-bearing bank borrowings       27       —       15,000         List of the control of the contro	NET CURRENT (LIABILITIES)/ASSETS		(20,769)	10,174
Interest-bearing bank borrowings       27       —       15,000         Topology       159,959       245,823         CAPITAL AND RESERVES       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	TOTAL ASSETS LESS CURRENT LIABILITIES		159,959	260,823
CAPITAL AND RESERVES       Share capital     30     482,910     482,910       Reserves     31     (322,951)     (237,087)	NON-CURRENT LIABILITIES			
CAPITAL AND RESERVES         Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)	Interest-bearing bank borrowings	27	_	15,000
Share capital       30       482,910       482,910         Reserves       31       (322,951)       (237,087)			159,959	245,823
Reserves 31 (322,951) (237,087)	CAPITAL AND RESERVES			
	Share capital	30	482,910	482,910
SHAREHOLDERS' FUNDS         159,959         245,823	Reserves	31	(322,951)	(237,087)
	SHAREHOLDERS' FUNDS		159,959	245,823

**CHAN MOK SENG** 

**CHEANG YOON HOONG** 

Director

Director