

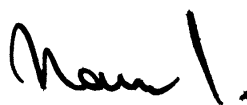
Parent Company Balance Sheet

At 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Non-current assets			
Interest in subsidiaries	15	—	—
Current assets			
Amounts due from subsidiaries		13,046	47,982
Other receivables		57	42
		13,103	48,024
Current liability			
Other payables		405	—
Net current assets			
		12,698	48,024
		12,698	48,024
Capital and reserves			
Share capital	20	13,190	11,164
Reserves	23	(27,561)	(4,573)
		(14,371)	6,591
Non-current liability			
Convertible loan stock	24	27,069	41,433
		12,698	48,024



LEUNG WAI HO
DIRECTOR



LEONG WENG KIN
DIRECTOR