

Balance Sheet

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	34,748	32,306
CURRENT ASSETS			
Cash and cash equivalents	20	47	2,063
Prepayments, deposits and other receivables		475	437
		522	2,500
CURRENT LIABILITIES			
Accounts payable and accrued liabilities		1,011	2,855
NET CURRENT LIABILITIES			
		(489)	(355)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		34,259	31,951
NON-CURRENT LIABILITIES			
Convertible notes	27	—	31,800
		34,259	151
CAPITAL AND RESERVES			
Issued capital	29	101,937	68,779
Reserves	30	(67,678)	(68,628)
		34,259	151

Pak Chung
Director

Sun Ching Wai
Director