

	NOTES	31.12.2001 HK\$'000	31.3.2001 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	16	1,812	541
Goodwill	17	90,686	—
Interests in subsidiaries not consolidated	19	—	—
Interest in a jointly controlled entity	20	169,118	—
Interests in associates	21	—	(19,375)
Investments in securities	22	—	—
Club debenture		330	330
		<u>261,946</u>	<u>(18,504)</u>
<b>CURRENT ASSETS</b>			
Inventories	23	3,866	102
Trade and other receivables	24	7,972	548
Deposits and prepayments		1,327	—
Amount due from a jointly controlled entity		10,561	—
Dividend receivable from a jointly controlled entity		23,754	—
Taxation recoverable		—	48
Pledged short-term bank deposits	25	7,256	—
Bank balances and cash		22,480	11,496
		<u>77,216</u>	<u>12,194</u>
<b>CURRENT LIABILITIES</b>			
Trade and other payables and deposits	26	38,116	289,478
Amount due to a former director		—	3,400
Convertible note	27	—	23,400
Obligations under finance leases	28	6	66,083
Bank borrowings	29	1,089	733,220
		<u>39,211</u>	<u>1,115,581</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>38,005</u>	<u>(1,103,387)</u>
		<u>299,951</u>	<u>(1,121,891)</u>



# CONSOLIDATED BALANCE SHEET (Cont'd)

At 31st December, 2001

	NOTES	31.12.2001 HK\$'000	31.3.2001 HK\$'000
CAPITAL AND RESERVES			
Share capital	30	364,697	93,487
Reserves	32	(98,801)	(1,215,378)
		<u>265,896</u>	<u>(1,121,891)</u>
MINORITY INTERESTS			
		34,024	—
NON-CURRENT LIABILITIES			
Obligations under finance leases	28	31	—
		<u>299,951</u>	<u>(1,212,891)</u>

The financial statements on pages 24 to 85 were approved and authorised for issue by the Board of Directors on 21st March, 2002 and are signed on its behalf by:

David Hui Yip Wing  
DIRECTOR

Ng Qing Hai  
DIRECTOR