

	NOTES	31.12.2001 HK\$'000	31.3.2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	18	<u>266,650</u>	<u>—</u>
CURRENT ASSETS			
Other receivables and prepayments		130	9
Bank balances and cash		<u>21,154</u>	<u>5,807</u>
		<u>21,284</u>	<u>5,816</u>
CURRENT LIABILITIES			
Other payables		1,712	22,676
Convertible note	27	<u>—</u>	<u>23,400</u>
		<u>1,712</u>	<u>46,076</u>
NET CURRENT ASSETS (LIABILITIES)		<u>19,572</u>	<u>(40,260)</u>
		<u>286,222</u>	<u>(40,260)</u>
CAPITAL AND RESERVES			
Share capital	30	364,697	93,487
Reserves	32	<u>(83,820)</u>	<u>(171,377)</u>
		<u>280,877</u>	<u>(77,890)</u>
NON-CURRENT LIABILITIES			
Amounts due to subsidiaries	18	<u>5,345</u>	<u>37,630</u>
		<u>286,222</u>	<u>(40,260)</u>

David Hui Yip Wing
DIRECTOR

Ng Qing Hai
DIRECTOR