

# CONSOLIDATED BALANCE SHEET

As at 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>ASSETS AND LIABILITIES</b>			
<b>Non-current assets</b>			
Property, plant and equipment	14	7,916	10,486
Investment in an associate	16	—	—
		<b>7,916</b>	10,486
<b>Current assets</b>			
Inventories	17	—	1,222
Amounts due from related companies	18	—	73
Trade receivables	19	239	446
Prepayments, deposits and other receivables		156	351
Cash at banks and in hand		36,923	2,138
		<b>37,318</b>	4,230
<b>Current liabilities</b>			
Trade and other payables	20	2,885	15,001
Amount due to a related company		—	1,937
Bank loans and other borrowing	23	—	75,320
Other loans		—	24,009
		<b>2,885</b>	116,267
<b>Net current assets/(liabilities)</b>		<b>34,433</b>	(112,037)
<b>Total assets less current liabilities</b>		<b>42,349</b>	(101,551)
<b>Non-current liabilities</b>			
Bank loans and other borrowing	23	—	4,457
<b>Net assets/(liabilities)</b>		<b>42,349</b>	(106,008)
<b>CAPITAL AND RESERVES</b>			
<b>Share capital</b>	21	<b>173,080</b>	73,080
<b>Reserves</b>	22	<b>(130,731)</b>	(179,088)
<b>Shareholders' funds/(Capital deficiency)</b>		<b>42,349</b>	(106,008)

On behalf of the Board

**Wong Lik Ping**  
Director

**So Kwok Hoo**  
Director

**Fushan Holdings Limited**

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