

# Consolidated Balance Sheet

31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
<b>NON-CURRENT ASSETS</b>			
Fixed assets	15	18,663	22,874
Interest in a jointly-controlled entity	17	(2,335)	–
		<b>16,328</b>	<b>22,874</b>
<b>CURRENT ASSETS</b>			
Construction/installation contract receivables	18	4,120	5,045
Trade receivables	19	4,734	18,673
Prepayments, deposits and other receivables		944	2,877
Cash and bank balances		20,205	12,451
Due from former fellow subsidiaries	20	–	17
		<b>30,003</b>	<b>39,063</b>
<b>CURRENT LIABILITIES</b>			
Trade payables, other payables and accruals	21	22,154	38,018
Interest-bearing bank borrowings	22	1,889	–
Provisions	23	2,015	5,801
Lease payables		–	153
Due to a former intermediate holding company	24	–	323,269
Due to former fellow subsidiaries	25	–	30,485
		<b>26,058</b>	<b>397,726</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>3,945</b>	<b>(358,663)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>20,273</b>	<b>(335,789)</b>
<b>MINORITY INTERESTS</b>		<b>–</b>	<b>(5,727)</b>
		<b>20,273</b>	<b>(341,516)</b>
<b>CAPITAL AND RESERVES</b>			
Issued capital	26	1,010	84,218
Reserves	27	19,263	(425,734)
		<b>20,273</b>	<b>(341,516)</b>

**Cheung Yuk Fung**  
Director

**Li Wenjin**  
Director