

Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	70,957	53,177
Deposit for acquisition of long term investment	17	10,000	–
		<u>80,957</u>	<u>53,177</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		163	10,468
Pledged deposits		20,438	–
Bank balances		2	–
		<u>20,603</u>	<u>10,468</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		673	7,700
Interest-bearing bank borrowings	21	20,000	–
		<u>20,673</u>	<u>7,700</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(70)</u>	<u>2,768</u>
		<u>80,887</u>	<u>55,945</u>
CAPITAL AND RESERVES			
Issued share capital	26	4,000	200
Reserves	27	76,887	55,745
		<u>80,887</u>	<u>55,945</u>

Fu Chu Kan
Director

Fu Yin Ling
Director