

CONSOLIDATED BALANCE SHEET

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-Current Assets			
Investment property	13	1,050	1,200
Property, plant and equipment	14	1,164	3,917
Interest in a jointly controlled entity	16	—	1,494
Interest in an associate	17	25,647	27,201
Investments in securities	18	38,250	477
		66,111	34,289
Current Assets			
Debtors, deposits and prepayments	19	17,740	20,376
Short term receivables	20	19,643	—
Investments in securities	18	22,746	—
Pledged bank deposits		447	4,429
Bank balances and cash		59,464	5,191
		120,040	29,996
Current Liabilities			
Creditors, accrued charges and other payables	21	23,435	27,559
Tax payable		44	1,802
Unsecured bank overdraft		—	104
		23,479	29,465
Net Current Assets			
		96,561	531
		162,672	34,820
Capital and Reserves			
Share capital	22	201,619	101,937
Reserves	25	(38,947)	(67,438)
		162,672	34,499
Minority Interests			
		—	321
		162,672	34,820

The financial statements on pages 20 to 60 were approved and authorised for issue by the Board of Directors on 26th July, 2002 and are signed on its behalf by:

Wang Jian Hua
DIRECTOR

Ng Tang
DIRECTOR