



Balance Sheet

31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (restated)
ASSETS			
Non-current assets			
Interests in subsidiaries	18	300,740	255,860
Current assets			
Other receivables and prepayments		165	204
Short-term bank deposits		14,405	21,732
Bank balances and cash		252	353
		14,822	22,289
LIABILITIES			
Current liabilities			
Other payables and accrued charges		4,957	5,225
Net current assets		9,865	17,064
Total assets less current liabilities		310,605	272,924
Non-current liabilities			
Convertible notes	24	68,265	67,456
		242,340	205,468
CAPITAL AND RESERVES			
Share capital	26	333,719	291,719
Reserves	28	(91,379)	(86,251)
		242,340	205,468

Approved by the board of directors on 19th July, 2002.

On behalf of the board

Leung Chung Ping, Owen
Director

Sum Pui Ying, Adrian
Director

The notes on pages 27 to 65 form an integral part of these financial statements.