

## BALANCE SHEET

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interest in subsidiaries	14	<b>121,806</b>	192,375
Investments in securities	18	<b>—</b>	37,610
		<b>121,806</b>	229,985
Current assets			
Other debtors and prepayments		<b>—</b>	3
Bank balance		<b>19</b>	—
		<b>19</b>	3
Current liabilities			
Other creditors and accrued charges		<b>4,800</b>	5,041
Deposits received on disposal of subsidiaries		<b>—</b>	19,500
Bank borrowings—due within one year	28	<b>—</b>	207
		<b>4,800</b>	24,748
Net current liabilities		<b>(4,781)</b>	(24,745)
		<b>117,025</b>	205,240
Capital and reserves			
Share capital	30	<b>162,414</b>	133,393
Share premium and reserves	33	<b>(45,389)</b>	60,535
		<b>117,025</b>	193,928
Non-current liabilities			
Convertible debentures	34	<b>—</b>	11,312
		<b>117,025</b>	205,240

**LAI YIU KEUNG**  
DIRECTOR

**LAI CHI KIN**  
DIRECTOR