





BALANCE SHEET At 31st March, 2002

Non-current assets Interest in subsidiaries 14 121,806 192,37 Investments in securities 18 - 37,61 Current assets Other debtors and prepayments Bank balance 19 Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 - 20 4,800 24,74 Net current liabilities (4,781) (24,74)	2001 2000
Investments in securities 18	
Current assets Other debtors and prepayments Bank balance 19 Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 229,98 19 19 4,800 5,04 4,800 24,74	375
Current assets Other debtors and prepayments Bank balance 19 Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 24,74	610
Other debtors and prepayments Bank balance 19 Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 24,74	985
Bank balance 19 Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 24,74	
Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 4,800 4,800 4,800 24,74	3
Current liabilities Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 24,74	
Other creditors and accrued charges Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 5,04 19,50 4,800 24,74	3
Deposits received on disposal of subsidiaries Bank borrowings—due within one year 28 4,800 24,74	
Bank borrowings—due within one year 28 — 20 4,800 24,74	
4,800 24,74	
	207
Net current liabilities (4,781) (24,74	748
	745)
117,025 205,24	.240
Capital and reserves	
Share capital 30 162,414 133,39	,393
Share premium and reserves 33 (45,389) 60,53	535
117,025 193,92	.928
Non-current liabilities	010
Convertible debentures 34 - 11,31	312
117,025 205,24	240

LAI YIU KEUNG

DIRECTOR

LAI CHI KIN

DIRECTOR