

CONDENSED CONSOLIDATED BALANCE SHEET

AT 30TH SEPTEMBER, 2002

	Notes	30.9.2002 HK\$'000 (unaudited)	31.3.2002 HK\$'000 (audited)
Non-current assets			
Investment property	7	1,050	1,050
Property, plant and equipment	7	3,093	1,164
Interest in an associate		25,032	25,647
Investments in securities	8	38,250	38,250
		67,425	66,111
Current assets			
Debtors, deposits and prepayments	9	4,332	17,740
Short term receivables	10	31,500	19,643
Investments in securities	8	14,348	22,746
Pledged bank deposits		162	447
Bank balances and cash		52,422	59,464
		102,764	120,040
Current liabilities			
Creditors, accrued charges and other payables	11	6,066	23,435
Tax payable		50	44
		6,116	23,479
Net current assets			
		96,648	96,561
		164,073	162,672
Capital and reserves			
Share capital	12	220,119	201,619
Reserves		(56,046)	(38,947)
		164,073	162,672