

# Balance Sheet

At 31 March 2003

	<i>Notes</i>	<b>2003</b> <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	15	4,069	1,322
Investments in subsidiaries	16	517,536	42,542
		<b>521,605</b>	43,864
Current assets			
Trade and other receivables	22	2,384	4,011
Amounts due from subsidiaries		636,965	771,244
Pledged bank deposit	37	–	17,500
Deposits with banks and other financial institution	24	8,390	1,824
		<b>647,739</b>	794,579
Current liabilities			
Trade and other payables	25	35,917	7,265
Amount due to a related company	43	86,511	16,360
Amount due to an associate		32,075	–
Amounts due to subsidiaries		244,048	230
Bank borrowings – due within one year	26	–	9,961
		<b>398,551</b>	33,816
Net current assets			
		<b>249,188</b>	760,763
		<b>770,793</b>	804,627
Capital and reserves			
Share capital	28	459,492	439,492
Share premium and reserves	30	270,701	90,211
		<b>730,193</b>	529,703
Non-current liabilities			
Bank borrowings – due after one year	26	–	74,924
Convertible loan notes	32	40,600	200,000
		<b>770,793</b>	804,627

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