

## Balance Sheet

At 30th June, 2003

	NOTES	2003 HK\$'000	2002 HK\$'000
<b>Non-Current Assets</b>			
Interests in subsidiaries	14	50,802	–
<b>Current Assets</b>			
Other receivables		54	582
Bank balances and cash		83	625
		<b>137</b>	1,207
<b>Current Liabilities</b>			
Other payables and accrued charges		10,996	17,869
Bank and other borrowings – due within one year	25	45,222	40,370
		<b>56,218</b>	58,239
<b>Net Current Liabilities</b>			
		<b>(56,081)</b>	(57,032)
<b>Capital and Reserves</b>			
Share capital	26	573,500	516,700
Reserves	28	(578,779)	(573,732)
		<b>(5,279)</b>	(57,032)

Lu Liang  
DIRECTOR

Tsang Kar Tong  
DIRECTOR