

HONG KONG INSTITUTE OF ENVIRONMENTAL IMPACT ASSESSMENT

BALANCE SHEET

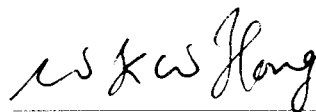
AS AT MARCH 31, 2002

	<u>NOTES</u>	<u>2002</u>	<u>2001</u>
		HK\$	HK\$
CURRENT ASSETS			
Account receivable		-	2,400
Cash and bank balances		<u>617,440</u>	<u>561,013</u>
		617,440	563,413
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CURRENT LIABILITIES			
Subscription in advance		-	2,600
Receipts on account of IAIA conference	(4)	265,662	270,097
Accrued expenses		<u>2,500</u>	<u>2,500</u>
		268,162	275,197
		=====	=====
NET ASSETS		<u>349,278</u>	<u>288,216</u>
		=====	=====
Financed by:			
ACCUMULATED FUND	(5)	<u>349,278</u>	<u>288,216</u>
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APPROVED BY MANAGEMENT COMMITTEE OF THE INSTITUTE ON MAY 6, 2002.



CHAIRMAN



HON. TREASURER

THE NOTES ON PAGE 5 FORM AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS.