

	Note	2002 HK\$'000	2001 HK\$'000
Investment in subsidiaries	12	394,152	393,856
Current assets			
Other receivables		203	204
Cash and bank balances		77	48
		<u>280</u>	<u>252</u>
Current liabilities			
Creditors and accruals		<u>330</u>	<u>422</u>
Net current liabilities		<u>(50)</u>	<u>(170)</u>
		<u>394,102</u>	<u>393,686</u>
Financed by:			
Share capital	21	44,862	44,862
Reserves	23	349,240	344,338
Proposed final dividend	23	-	4,486
Shareholders' funds		<u>394,102</u>	<u>393,686</u>

**BALANCE
SHEET**

As at
28 February 2002

Chan Kui Tim, Jimmy
Director

Chui Kwan Ho, Jacky
Director