

# Balance Sheet

30 June 2002

	Notes	2002 HK\$'000	2001 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	13	389,875	497,860
<b>CURRENT ASSETS</b>			
Prepayments		135	135
Cash and bank balances		63	105
		198	240
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables		1,001	1,039
<b>NET CURRENT LIABILITIES</b>			
		(803)	(799)
		389,072	497,061
<b>CAPITAL AND RESERVES</b>			
Issued share capital	24	80,089	80,089
Reserves	25	308,983	416,972
		389,072	497,061

**CHOW Ting Hsing, Raymond**  
*Director*

**PHOON Chiong Kit**  
*Director*