

30 June 2003

59 BALANCE SHEET

	Notes	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	307,979	389,875
CURRENT ASSETS			
Prepayments		135	135
Cash and bank balances		1,593	63
		1,728	198
CURRENT LIABILITIES			
Accrued liabilities and other payables		829	1,001
NET CURRENT ASSETS/(LIABILITIES)			
		899	(803)
		308,878	389,072
CAPITAL AND RESERVES			
Issued share capital	24	80,089	80,089
Reserves	26(b)	228,789	308,983
		308,878	389,072

CHOW Ting Hsing, Raymond
Director

PHOON Chiong Kit
Director