Balance Sheet At 31st December, 2003

	N/ /	2003	2002
	Notes	HK\$'000	HK\$'000
Non-current assets			
Interests in subsidiaries	11	162,768	148,261
			· , ·
Current accet			
Current asset			
Bank balance		575	264
		163,343	148,525
Capital and reserves			
	20	25 000	
Share capital	20	25,000	25,000
Reserves	21	138,343	123,525
		163,343	148,525

YUEN SHU WAH Director

KO JACK LUM Director

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