

BALANCE SHEET

資產負債表

31 March 2002

二零零二年三月三十一日

		Notes 附註	2002 HK\$'000 千港元
NON-CURRENT ASSETS	非流動資產		
Interests in subsidiaries	附屬公司之權益	16	3,591
CURRENT ASSETS	流動資產		
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		12,096
CURRENT LIABILITIES	流動負債		
Other payables and accrued liabilities	其他應付款項及累計負債		8,420
NET CURRENT ASSETS	流動資產淨值		3,676
			7,267
CAPITAL AND RESERVES	股本及儲備		
Issued capital	已發行股本	20	600
Reserves	儲備	21	6,667
			7,267

Ip Ki Cheung
葉紀章
Director
董事

Cheung Shui Kwai
張瑞貴
Director
董事