

Balance Sheet

31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i> (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	<i>16</i>	133,196	99,965
CURRENT ASSETS			
Deposits, prepayments and other receivables	<i>19</i>	186	162
Cash and cash equivalents	<i>21</i>	84	1,812
		270	1,974
CURRENT LIABILITIES			
Other payables and accruals	<i>23</i>	62	31
NET CURRENT ASSETS			
		208	1,943
		133,404	101,908
CAPITAL AND RESERVES			
Issued capital	<i>28</i>	30,220	30,000
Reserves	<i>29</i>	72,964	50,908
Proposed final dividend	<i>12</i>	30,220	21,000
		133,404	101,908

Chu Chun Man, Augustine
Director

Chu Yuk Man, Simon
Director