

BALANCE SHEET

31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i> <i>(Restated)</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	16	246,977	235,928
CURRENT ASSETS			
Prepayments		117	9
Cash and cash equivalents	21	8	8
		125	17
CURRENT LIABILITIES			
Other payables and accrued liabilities		40	99
NET CURRENT ASSETS/(LIABILITIES)			
		85	(82)
		247,062	235,846
CAPITAL AND RESERVES			
Issued capital	25	32,365	32,365
Reserves	26	190,423	179,207
Proposed final dividend		24,274	24,274
		247,062	235,846

Hui Leung Wah
Director

Poon Sui Hong
Director