

BALANCE SHEET

AT 31 MARCH 2002

	NOTES	HK\$'000
Non-current asset		
Investments in subsidiaries	12	187,890
Current assets		
Other debtors, prepayment and deposits		129
Amounts due from subsidiaries		12,425
Bank balances and cash		29,087
		41,641
Current liability		
Accrued charges		133
Net current assets		41,508
		229,398
Capital and reserves		
Share capital	25	23,640
Reserves	26	205,758
		229,398

Cheng Chi Tai
Chairman

Cheng Kwai Chun, John
Deputy Chairman