

Balance Sheet

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interests in subsidiaries	14	<u>107,151</u>	<u>139,253</u>
Current assets			
Bank balances		<u>15</u>	<u>15</u>
Current liabilities			
Other payables		<u>15</u>	<u>15</u>
Taxation payable		<u>3</u>	<u>3</u>
		<u>18</u>	<u>18</u>
Net current liabilities		<u>(3)</u>	<u>(3)</u>
		<u>107,148</u>	<u>139,250</u>
Capital and reserves			
Share capital	20	<u>48,485</u>	<u>48,485</u>
Reserves	22	<u>58,663</u>	<u>90,765</u>
		<u>107,148</u>	<u>139,250</u>

Cheng Hop Fai
DIRECTOR

Cheng Kwok Kwan Yuk
DIRECTOR