



BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	<u>308,992</u>	<u>308,583</u>
CURRENT ASSETS			
Other receivables		5	17
Cash and cash equivalents	23	<u>30</u>	<u>191</u>
		<u>35</u>	<u>208</u>
CURRENT LIABILITIES			
Other payables and accruals		<u>302</u>	<u>449</u>
NET CURRENT LIABILITIES			
		<u>(267)</u>	<u>(241)</u>
		<u>308,725</u>	<u>308,342</u>
CAPITAL AND RESERVES			
Issued capital	29	47,916	47,972
Reserves	30	<u>260,809</u>	<u>260,370</u>
		<u>308,725</u>	<u>308,342</u>

Tjia Boen Sien
Director

Wang Ke Duan
Director