

BALANCE SHEET

As at 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Subsidiaries	11	300,608	469,725
Associated companies	13	(5)	(2)
Current assets			
Other receivables		326	327
Bank balances and cash		7	1
		333	328
Current liabilities			
Other payables and accruals		365	521
Net current liabilities		(32)	(193)
Total assets less current liabilities		<u>300,571</u>	<u>469,530</u>
Financed by:			
Share capital	20	77,100	77,112
Reserves	22	223,471	392,418
		<u>300,571</u>	<u>469,530</u>

Li Kuo Hsing
Director

Tong Hing Chi
Director