

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	16	738,510	787,363
CURRENT ASSETS			
Other receivables		372	927
Cash and bank balances		502,185	399,970
		502,557	400,897
CURRENT LIABILITIES			
Other payables and accruals		1,720	1,705
NET CURRENT ASSETS			
		500,837	399,192
		1,239,347	1,186,555
CAPITAL AND RESERVES			
Issued capital	30	100,058	100,058
Reserves	31	1,064,245	1,011,453
Proposed final dividend	12	75,044	75,044
		1,239,347	1,186,555

Charles Yeung, J.P.
Director

Yeung Chun Fan
Director