

BALANCE SHEET

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AT 31 MARCH 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interest in subsidiaries	14	307,558	270,871
Current assets			
Deposits, prepayments and other receivables		166	164
Bank balances		16	209
		182	373
Current liabilities			
Other payables		632	502
Amount to a subsidiary	14	10	—
		642	502
Net current liabilities		(460)	(129)
		307,098	270,742
Capital and reserves			
Share capital	20	3,598	2,765
Reserves	21	303,500	267,977
		307,098	270,742

Li Ming Hung
Director

Chen Tien Tui
Director