

# B a l a n c e S h e e t

As at 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Investments in subsidiaries	12	90,917	90,917
Current assets			
Amounts due from subsidiaries	13	61,394	64,092
Prepayment		25	-
Bank balances		2,354	54
		63,773	64,146
Current liabilities			
Account payables		52	-
Amount due to a subsidiary	13	670	250
		722	250
Net current assets		63,051	63,896
Total assets less current liabilities		153,968	154,813
Financed by:			
Share capital	17	20,000	20,000
Reserves	18(b)	133,968	132,813
Proposed dividend		-	2,000
		133,968	134,813
		153,968	154,813



**Tse Sun Po, Tony**  
Director



**Tse Sun Lung, Alan**  
Director