

Balance Sheet

At 31 March 2002

	NOTES	HK\$'000
NON-CURRENT ASSETS		
Interests in subsidiaries	12	215,145
CURRENT ASSETS		
Other receivables		7
Bank balances and cash		126
		133
CURRENT LIABILITIES		
Other payables		300
Amount due to a subsidiary		5,300
		5,600
NET CURRENT LIABILITIES		
		(5,467)
		209,678
CAPITAL AND RESERVES		
Share capital	18	82,500
Reserves	20	127,178
		209,678

LEE WAN KEUNG
Chairman

WAI SIU KEE
Managing Director