



**BALANCE SHEET**  
31 March 2002

	Notes	<b>2002</b> <b>HK\$'000</b>	2001 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	15	<u>114,251</u>	<u>117,464</u>
<b>CURRENT ASSETS</b>			
Bank balances		2	12
<b>CURRENT LIABILITIES</b>			
Accruals		<u>(236)</u>	<u>(109)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(234)</u>	<u>(97)</u>
		<u><b>114,017</b></u>	<u><b>117,367</b></u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	20	<u>31,704</u>	31,704
Reserves	21	<u>82,313</u>	<u>85,663</u>
		<u><b>114,017</b></u>	<u><b>117,367</b></u>

**Char On Man**  
*Director*

**Li Wing Tak**  
*Director*