

COMPANY'S BALANCE SHEET

At 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	442,377	458,315
Investments in securities	19	5,100	5,100
		<u>447,477</u>	<u>463,415</u>
CURRENT ASSETS			
Tax recoverable		489	289
Bank balances and cash		76	35
		<u>565</u>	<u>324</u>
TOTAL ASSETS		<u>448,042</u>	<u>463,739</u>
CAPITAL AND RESERVES			
Share capital	31	65,691	65,677
Share premium and reserves	33	382,351	398,062
		<u>448,042</u>	<u>463,739</u>

Ng Joo Siang
DIRECTOR

Cheng Nai Ming
DIRECTOR