

Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	13	30	49
Interests in subsidiaries	16	166,828	56,490
Interests in associates	17	522	219
		167,380	56,758
CURRENT ASSETS			
Prepayments, deposits and other debtors	22	470	154
Cash and cash equivalents	23	281,778	111,306
		282,248	111,460
CURRENT LIABILITIES			
Other payables and accruals	25	1,735	519
		1,735	519
NET CURRENT ASSETS			
		280,513	110,941
		447,893	167,699
CAPITAL AND RESERVES			
Issued capital	31	98,644	8,221
Reserves	32	349,249	159,478
Proposed final dividend		–	–
		447,893	167,699

Tang Ching Ho

Director

Chan Chun Hong, Thomas

Director