

Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	<u>91,052</u>	<u>51,168</u>
CURRENT ASSETS			
Prepayments and deposits		145	3,034
Cash and cash equivalents	19	<u>164</u>	<u>–</u>
		<u>309</u>	<u>3,034</u>
CURRENT LIABILITIES			
Other payables and accruals		<u>32</u>	<u>–</u>
NET CURRENT ASSETS			
		<u>277</u>	<u>3,034</u>
		<u>91,329</u>	<u>54,202</u>
CAPITAL AND RESERVES			
Issued capital	24	20,000	200
Reserves	25	<u>71,329</u>	<u>54,002</u>
		<u>91,329</u>	<u>54,202</u>

Kwok Tat Kwong
Director

Liau Leong Pin
Director