

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	17	181,912	189,541
CURRENT ASSETS			
Cash and bank balances		131	131
Prepayments and other receivables		157	199
		<u>288</u>	<u>330</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		166	490
		<u>166</u>	<u>490</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>122</u>	<u>(160)</u>
		<u>182,034</u>	<u>189,381</u>
CAPITAL AND RESERVES			
Issued capital	26	63,526	63,526
Reserves	27	115,332	122,679
Proposed final dividend	12	3,176	3,176
		<u>182,034</u>	<u>189,381</u>

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