

| | Notes | 2002 HK\$'000 | 2001 HK\$'000 |
|---|-------|------------------|------------------|
| NON-CURRENT ASSETS | | | |
| Interests in subsidiaries | 16 | 81,006 | 132,734 |
| Interests in associates | 17 | 21,475 | 32,880 |
| Notes receivable | 18 | 5,605 | — |
| | | 108,086 | 165,614 |
| CURRENT ASSETS | | | |
| Prepayments, deposits and other receivables | | 3,577 | 746 |
| Cash and bank balances | | 14 | 88 |
| | | 3,591 | 834 |
| CURRENT LIABILITIES | | | |
| Other payables and accruals | | 272 | 277 |
| NET CURRENT ASSETS | | | |
| | | 3,319 | 557 |
| | | 111,405 | 166,171 |
| CAPITAL AND RESERVES | | | |
| Issued capital | 26 | 45,752 | 45,752 |
| Reserves | 27 | 65,653 | 120,419 |
| | | 111,405 | 166,171 |

Kwok Hon Ching
Director

Kwok Hon Lam
Director