

Balance Sheet

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interests in subsidiaries	14	2,254,150	2,244,008
Current asset			
Bank balances		24	–
Current liability			
Other payable		(20)	–
Net current asset			
		4	–
Net assets			
		2,254,154	2,244,008
Capital and reserves			
Share capital	28	207,760	205,000
Share premium	30	1,044,231	1,037,718
Contributed surplus	30	1,001,053	1,001,053
Accumulated profits	30	1,110	237
		2,254,154	2,244,008



Kuo Teng Yeuk
DIRECTOR



Wong Pui Sing
DIRECTOR