

## Balance Sheet

As At 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Subsidiaries	13	3,674,688	3,539,511
Jointly controlled entities	14	–	274,828
Current assets			
Debtors and prepayments		44,929	68,186
Tax recoverable		358	441
Bank balances and cash		814	33,721
		46,101	102,348
Current liabilities			
Creditors and accruals		1,041	1,134
Short term bank loans and overdrafts			
Secured		109,924	129,081
Unsecured		–	20,000
		110,965	150,215
Net current liabilities		(64,864)	(47,867)
		3,609,824	3,766,472
Financed by:			
Share capital	21	41,126	41,122
Reserves	22	3,568,698	3,725,350
Shareholders' funds		3,609,824	3,766,472

**Fung Siu To, Clement**  
Director

**Lun Pui Kan**  
Director