

Balance Sheet

As At 31st March 2002

	Note	2002 HK\$'000	2001 HK\$'000
Subsidiaries	15	1,488,131	1,446,222
Current assets			
Other receivables and prepayments		–	5
Bank balances		155	44,076
		155	44,081
Current liabilities			
Accruals		402	356
Net current (liabilities) / assets		(247)	43,725
		1,487,884	1,489,947
Financed by:			
Share capital	20	101,044	101,044
Reserves	21	1,386,840	1,388,903
Shareholders' funds		1,487,884	1,489,947

Lim Yin Cheng
Director

Fung Siu To, Clement
Director