



Balance Sheet

At 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interests in subsidiaries	18	323,213	262,678
Club debenture		741	741
		<u>323,954</u>	<u>263,419</u>
Current assets			
Sundry receivables		280	1,765
Bank balances and cash		48,326	15,999
		<u>48,606</u>	<u>17,764</u>
Current liabilities			
Sundry payables		1,393	213
Amounts due to subsidiaries	18	41,874	89,543
		<u>43,267</u>	<u>89,756</u>
Net current assets (liabilities)			
		<u>5,339</u>	<u>(71,992)</u>
		<u>329,293</u>	<u>191,427</u>
Capital and reserves			
Share capital	25	22,061	73,537
Reserves	27	307,232	117,890
		<u>329,293</u>	<u>191,427</u>

DIRECTOR

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