

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	159,863	161,376
CURRENT ASSETS			
Prepayments		154	115
Cash and bank balances		<u>135</u>	<u>60</u>
		<u>289</u>	<u>175</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		<u>847</u>	<u>1,435</u>
NET CURRENT LIABILITIES			
		<u>(558)</u>	<u>(1,260)</u>
		<u>159,305</u>	<u>160,116</u>
CAPITAL AND RESERVES			
Issued capital	25	24,281	24,281
Reserves	26	<u>135,024</u>	<u>135,835</u>
		<u>159,305</u>	<u>160,116</u>

LIANG Jin You
Director

LI Kwo Yuk
Director