

Balance Sheet

As at 31 March 2002

		2002	2001
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
ASSETS			
Non-current assets			
Subsidiaries	13	232,109	1,174,011
Other investments	16	250	250
		232,359	1,174,261
Current assets			
Other receivables		1,560	1,198
Tax prepaid		–	33
Bank balances and cash		2,375	4,645
		3,935	5,876
Current liabilities			
Other payables		21,097	20,798
Net current liabilities		(17,162)	(14,922)
Total assets less current liabilities		215,197	1,159,339
CAPITAL AND RESERVES			
Share capital	22	77,666	76,106
Reserves	23	137,531	1,083,233
Shareholders' funds		215,197	1,159,339

Lo Lin Shing, Simon
Chairman

Yvette Ong
Managing Director