

Balance sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	13	73,919	79,435
CURRENT ASSETS			
Cash and bank balances		7	11
Prepayments		34	371
		41	382
CURRENT LIABILITIES			
Accrued liabilities		672	430
NET CURRENT LIABILITIES			
		(631)	(48)
		73,288	79,387
CAPITAL AND RESERVES			
Issued capital	21	20,003	20,000
Reserves	22	53,285	59,387
		73,288	79,387

Tong Kwong Fat
Director

Cheung Yin Sheung, Subraina
Director