

Balance Sheet

At 31 March 2002



	NOTES	2002 HK\$'000	2001 HK\$'000
Non-Current Assets			
Investments in subsidiaries	19	<u>2</u>	<u>2</u>
Current Assets			
Amounts due from subsidiaries	23	–	139,723
Tax recoverable		222	222
Bank balances and cash		<u>26</u>	<u>90</u>
		<u>248</u>	<u>140,035</u>
Current Liabilities			
Creditors and accruals		<u>347</u>	<u>200</u>
Net Current (Liabilities) Assets			
		<u>(99)</u>	<u>139,835</u>
		<u>(97)</u>	<u>139,837</u>
Capital and Reserves			
Share capital	27	90,142	82,142
Reserves	29	<u>(90,239)</u>	<u>57,695</u>
		<u>(97)</u>	<u>139,837</u>

Lo Chi Ho, William
Director

To Chi
Director