## Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS Interests in subsidiaries	13	1,462,795	1,910,790
CURRENT ASSETS  Cash and bank balances		24	23
CURRENT LIABILITIES Other payables and accruals		1,157	1,038
NET CURRENT LIABILITIES		(1,133)	(1,015)
		1,461,662	1,909,775
CAPITAL AND RESERVES			
Issued capital	27	102,400	64,000
Reserves	28	1,359,262	1,845,775
		1,461,662	1,909,775

Chan Boon Teong
Director

**Jiang Ming** *Director*