

Balance SHEET

	<i>Notes</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	13	119	162
Interests in subsidiaries	14	22,193	22,037
		<u>22,312</u>	<u>22,199</u>
Current assets			
Other receivables		255	480
Bank balances		95	202
		<u>350</u>	<u>682</u>
Current liabilities			
Other payables		320	265
Amount due to a subsidiary		4,922	594
		<u>5,242</u>	<u>859</u>
Net current liabilities		<u>(4,892)</u>	<u>(177)</u>
Total assets less current liabilities		<u>17,420</u>	<u>22,022</u>
Capital and reserves			
Share capital	18	1,670	170,797
Reserves	19	15,750	(148,775)
Shareholders' funds		<u>17,420</u>	<u>22,022</u>

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Director

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Director