

Balance Sheet

30 April 2002

32

Annual Report 2002

	<i>Notes</i>	2002 HK\$'000
NON-CURRENT ASSET		
Interests in subsidiaries	<i>15</i>	118,177
<hr/>		
CURRENT ASSET		
Cash and bank balances	<i>21</i>	204
<hr/>		
		118,381
<hr/> <hr/>		
CAPITAL AND RESERVES		
Issued capital	<i>26</i>	23,000
Reserves	<i>27</i>	93,081
Proposed final dividend	<i>12</i>	2,300
<hr/>		
		118,381
<hr/> <hr/>		

Mr. Wong Chi Man
Director

Mr. Wong See Sum J.P.
Director