

Balance Sheet

30 November 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Interests in subsidiaries	15	<u>8,821</u>	<u>4,969</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		4	–
Cash and cash equivalents	19	<u>42,348</u>	<u>61,235</u>
		<u>42,352</u>	<u>61,235</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		<u>850</u>	<u>5,503</u>
NET CURRENT ASSETS			
		<u>41,502</u>	<u>55,732</u>
		<u>50,323</u>	<u>60,701</u>
CAPITAL AND RESERVES			
Issued capital	24	63,504	63,504
Reserves	25	<u>(13,181)</u>	<u>(2,803)</u>
		<u>50,323</u>	<u>60,701</u>

Yeung Kwok Kwong
Director

Zhou Ge
Director