

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	165,228	–
CURRENT ASSETS			
Deferred initial public offering expenses		–	3,217
Prepayments, deposits and other receivables		212	–
Due from a related company	21	14	–
Cash and cash equivalents	23	35,885	–
		36,111	3,217
CURRENT LIABILITIES			
Other payables and accruals		6	–
Due to a related company	21	–	3,217
		6	3,217
NET CURRENT ASSETS			
		36,105	–
		201,333	–
CAPITAL AND RESERVES			
Issued capital	27	40,001	–
Reserves	28	153,332	–
Proposed final dividend	13	8,000	–
		201,333	–