

balance sheet

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	851,494	864,664
CURRENT ASSETS			
Dividend receivable		11,000	—
Cash and cash equivalents	22	9,837	9,676
		20,837	9,676
CURRENT LIABILITIES			
Creditors and accrued expenses		(7,673)	(7,903)
NET CURRENT ASSETS			
		13,164	1,773
		864,658	866,437
CAPITAL AND RESERVES			
Issued capital	26	822,154	827,100
Reserves	28	34,282	39,337
Proposed final dividend		8,222	—
		864,658	866,437

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Director

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Director