

## Balance Sheet

As at 31 December 2002

	Notes	31 December 2002 HK\$'000	31 December 2001 HK\$'000
<b>Non-Current Assets</b>			
Interests in subsidiaries	15	1,749,922	2,420,575
<b>Current Assets</b>			
Other receivable		-	1,855
Bank balances and deposits		254	252
		254	2,107
<b>Total Assets</b>		<b>1,750,176</b>	<b>2,422,682</b>
<b>Capital and Reserves</b>			
Issued capital	24	156,095	173,438
Reserves		1,531,643	2,249,244
Proposed final dividend distribution	10	62,438	-
	25	1,594,081	2,249,244
		1,750,176	2,422,682

**Kuok Khoon Ean**  
Chairman

**Thaddeus Thomas Beczak**  
Deputy Chairman