

**BALANCE SHEET**

At 31st December 2002

**資產負債表**

於二零零二年十二月三十一日

	Notes 附註	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元
<b>NON-CURRENT ASSETS 非流動資產</b>			
Interests in subsidiaries 附屬公司權益	16	290,202	280,976
<b>CURRENT ASSETS 流動資產</b>			
Other receivables and prepayments 其他應收賬款及預付款項		849	1,019
Bank balances 銀行結存		53	60
		<b>902</b>	<b>1,079</b>
<b>CURRENT LIABILITIES 流動負債</b>			
Other payables and accrued expenses 其他應付賬款及應計費用		486	703
<b>NET CURRENT ASSETS 流動資產淨額</b>			
		<b>416</b>	<b>376</b>
		<b>290,618</b>	<b>281,352</b>
<b>CAPITAL AND RESERVES 資本及儲備</b>			
Share capital 股本	28	69,279	69,279
Reserves 儲備	29	221,339	212,073
		<b>290,618</b>	<b>281,352</b>

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**Senta Wong***Director***王忠桐***董事***Byron Shu-Chan Ho***Director***何樹燦***董事*