

BALANCE SHEET

At 31 December 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Property, plant and equipment	13	27	110
Interest in subsidiaries	16	1,888,157	1,887,004
		1,888,184	1,887,114
Current assets			
Other receivables and prepayments		185	434
Bank balances and cash		63,942	85,041
		64,127	85,475
Current liabilities			
Other payables and accrued charges		1,540	1,244
		62,587	84,231
Net current assets			
		1,950,771	1,971,345
Capital and reserves			
Share capital	22	41,254	41,272
Share premium		1,283,520	1,283,809
Contributed surplus	24	584,358	584,358
Accumulated profits	24	41,639	61,906
		1,950,771	1,971,345

Chen Zhaobin
DIRECTOR

He Dongfeng
DIRECTOR