

**BALANCE SHEET**

AT 31 DECEMBER 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Interests in subsidiaries	14	<u>43,194</u>	<u>68,140</u>
Current assets			
Other receivables		113	–
Bank balances		<u>12,900</u>	<u>1</u>
		<u>13,013</u>	<u>1</u>
Current liabilities			
Other payables		<u>434</u>	<u>968</u>
Net current assets (liabilities)		<u>12,579</u>	<u>(967)</u>
		<u>55,773</u>	<u>67,173</u>
Capital and reserves			
Share capital	21	28,800	20,000
Reserves		<u>26,973</u>	<u>47,173</u>
		<u>55,773</u>	<u>67,173</u>

**Mo Yuk Ping**  
CHAIRMAN

**Gong Bei Ying**  
DIRECTOR