

## Balance Sheet

At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
<b>Non-current assets</b>			
Investments in subsidiaries	13	429,053	429,053
<b>Current assets</b>			
Amount due from a subsidiary		6,796	6,478
Other receivables		2,324	1,706
		9,120	8,184
<b>Current liabilities</b>			
Taxation payable		—	227
Other payables		1,643	1,557
		1,643	1,784
<b>Net current assets</b>			
		7,477	6,400
		436,530	435,453
<b>Capital and reserves</b>			
Share capital	18	39,027	39,027
Reserves	20	397,503	396,426
		436,530	435,453

**Ju Weimin**  
Director

**Peter Jackson**  
Director