

31 December 2002  
(Expressed in HK\$'000)

	Notes	2002	2001
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	14	<u>99,625</u>	<u>96,214</u>
<b>CURRENT ASSETS</b>			
Prepayments, deposits and other receivables		2	1,936
Bank balances	18	<u>1,123,031</u>	<u>141,606</u>
		<u>1,123,033</u>	<u>143,542</u>
<b>CURRENT LIABILITIES</b>			
Accrued liabilities and other payables		<u>163</u>	<u>145</u>
<b>NET CURRENT ASSETS</b>			
		<u>1,122,870</u>	<u>143,397</u>
		<u>1,222,495</u>	<u>239,611</u>
<b>CAPITAL AND RESERVES</b>			
Issued capital	22	<u>164,824</u>	106,000
Reserves	23	<u>1,057,671</u>	<u>133,611</u>
		<u>1,222,495</u>	<u>239,611</u>

**Peter Kwok Viem**  
*Director*

**Ma Ting Hung**  
*Director*