

# Balance Sheet

As at 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investments in subsidiaries	12	145,474	142,679
Current assets			
Bank balances and cash		53	52
Current liabilities			
Accruals and other payables		392	400
Net current liabilities		(339)	(348)
Total assets less current liabilities		145,135	142,331
Financed by:			
Share capital	20	26,810	26,810
Reserves	21(b)	112,963	110,159
Proposed final dividend	21(b)	5,362	5,362
		145,135	142,331
On behalf of the Board			

**Feng Shen Chuan**  
*Director*

**Hung Kun Fu**  
*Director*