

Balance Sheet ▶

31 DECEMBER 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	14	17,837	19,332
Interests in subsidiaries	16	148,566	356,978
Golf club membership		780	780
		167,183	377,090
CURRENT ASSETS			
Other receivables	21	44,494	22,748
Cash and cash equivalents	22	273,779	81,566
Tax recoverable		575	575
		318,848	104,889
CURRENT LIABILITIES			
Other payables and accruals	24	378	720
Interest-bearing bank borrowings	25	57,120	35,411
		57,498	36,131
NET CURRENT ASSETS			
		261,350	68,758
		428,533	445,848
CAPITAL AND RESERVES			
Issued capital	28	200,668	200,668
Reserves	30	227,865	245,180
		428,533	445,848

Cao Zhong
Director

Yu Jian
Director