

31 DECEMBER 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	608,576	610,537
CURRENT ASSETS			
Prepayments, deposits and other receivables		1	18
Due from subsidiaries	15	12,743	13,558
Cash and cash equivalents	20	6,130	23,828
		18,874	37,404
CURRENT LIABILITIES			
Creditors and accruals		199	442
Tax payable		29	629
Interest-bearing bank borrowings	21	30,600	30,000
		30,828	31,071
NET CURRENT ASSETS/(LIABILITIES)		(11,954)	6,333
TOTAL ASSETS LESS CURRENT LIABILITIES		596,622	616,870
NON-CURRENT LIABILITIES			
Interest-bearing bank borrowings	21	(51,400)	(70,000)
		545,222	546,870
CAPITAL AND RESERVES			
Issued capital	23	8,279	8,279
Reserves	25	536,943	538,591
		545,222	546,870

Cao Zhong
Director

Li Shaofeng
Director