

## BALANCE SHEET

*At 31st December, 2002*

	<i>Notes</i>	<b>2002</b> <b><i>HK\$'000</i></b>	<b>2001</b> <b><i>HK\$'000</i></b>
NON-CURRENT ASSETS			
Investments in subsidiaries	<i>13</i>	<b>109,152</b>	64,871
CURRENT ASSET			
Other receivables		<b>192</b>	–
Bank balances and cash		<b>2,888</b>	30,059
		<b>3,080</b>	30,059
NET ASSETS		<b>112,232</b>	94,930
CAPITAL AND RESERVES			
Share capital	<i>22</i>	<b>33,000</b>	30,000
Reserves	<i>24</i>	<b>79,232</b>	64,930
SHAREHOLDERS' FUNDS		<b>112,232</b>	94,930

**Wong Pak Ming**  
*Director*

**Wong Kit Fong**  
*Director*