

BALANCE SHEET

31 December 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	219,374	225,532
Interests in an associate	18	74,449	165,082
		<u>293,823</u>	<u>390,614</u>
CURRENT ASSETS			
Other receivables	21	91	178
Cash and cash equivalents	24	82	57
		<u>173</u>	<u>235</u>
CURRENT LIABILITIES			
Accruals	26	114	320
NET CURRENT ASSETS/(LIABILITIES)			
		<u>59</u>	<u>(85)</u>
		<u>293,882</u>	<u>390,529</u>
CAPITAL AND RESERVES			
Issued capital	29	112,380	112,380
Reserves	31	181,502	278,149
		<u>293,882</u>	<u>390,529</u>

Cheung Shuen Lung
Director

Xiao Jian Guo
Director