

BALANCE SHEET*As At 31st December, 2002*

	<i>Notes</i>	<i>HK\$'000</i>
Non-current assets		
Property, plant and equipment	12	46
Interests in subsidiaries	13	184,513
		<u>184,559</u>
Current assets		
Other deposits and prepayments		21
Bank balances and cash		3,577
		<u>3,598</u>
Current liabilities		
Other creditors and accrued charges		1,094
Amounts due to subsidiaries	15	325
		<u>1,419</u>
Net current assets		<u>2,179</u>
		<u>186,738</u>
Capital and reserves		
Share capital	24	29,260
Reserves	26	157,478
		<u>186,738</u>
Shareholders' funds		<u>186,738</u>

SO PANG GEN*Chairman and Managing Director***LAM HON KEUNG, KEITH***Deputy Chairman*