



BALANCE SHEET

31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	142,386	254,897
CURRENT ASSETS			
Prepayments and deposits paid		225	286
Cash and cash equivalents		8	8
		<u>233</u>	<u>294</u>
CURRENT LIABILITIES			
Trade and other payables		1,439	20,599
NET CURRENT LIABILITIES			
		<u>(1,206)</u>	<u>(20,305)</u>
		<u>141,180</u>	<u>234,592</u>
SHAREHOLDERS' EQUITY			
Share capital	23	533	37,937
Reserves	24	140,647	196,655
		<u>141,180</u>	<u>234,592</u>

Lui Chun Bing, Tommy
Director

Leung Man Kwan, Francis
Director