

Balance Sheet

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	19	1,899,666	1,508,917
CURRENT ASSETS			
Prepayments, deposits and other receivables	22	–	919
Cash and cash equivalents	24	202,570	347,467
		202,570	348,386
CURRENT LIABILITIES			
Other payables and accruals	26	1,364	7,451
Loan note	27	–	60,000
		1,364	67,451
NET CURRENT ASSETS			
		201,206	280,935
		2,100,872	1,789,852
CAPITAL AND RESERVES			
Issued capital	31	996,229	856,996
Reserves	33	1,104,643	932,856
		2,100,872	1,789,852

Mak Shiu Tong, Clement
Chairman

Tam Ngai Hung, Terry
Director