

Balance Sheet

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	277,574	138,974
CURRENT ASSETS			
Prepayments, deposits and other receivables		237	1,573
Cash and cash equivalents	19	1,654	43
		1,891	1,616
CURRENT LIABILITIES			
Other payables and accruals		(1,117)	(636)
NET CURRENT ASSETS			
		774	980
		278,348	139,954
CAPITAL AND RESERVES			
Issued capital	23	35,365	30,015
Reserves	25	242,983	109,939
		278,348	139,954

Tsoi Tin Chun
Director

Tsoi Kwing Ming
Director