

BALANCE SHEET

31 December 2002

HK\$'million	Notes	2002	2001
NON-CURRENT ASSETS			
Interests in subsidiaries	17	1,979	2,095
CURRENT ASSETS			
Short term investments	21	11	20
Prepayments, deposits and other receivables	24	1	5
Pledged time deposits	25	17	52
Cash and cash equivalents	25	428	388
		457	465
CURRENT LIABILITIES			
Other payables and accruals	27	9	10
Convertible notes	31	-	120
		9	130
NET CURRENT ASSETS			
		448	335
		2,427	2,430
CAPITAL AND RESERVES			
Issued capital	33	42	2,110
Reserves	35(b)	2,377	320
Proposed final dividend	12	8	-
		2,427	2,430

Mak Shiu Tong, Clement
Chairman

Tam Ngai Hung, Terry
Director