

BALANCE SHEET

AT 31ST DECEMBER, 2002

	<i>NOTES</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Non-Current Assets			
Property, plant and equipment	<i>12</i>	–	815
Interests in subsidiaries	<i>14</i>	427,845	194,866
		<hr/> 427,845 <hr/>	<hr/> 195,681 <hr/>
Current Assets			
Prepayment		302	357
Bank balances, deposits and cash		101,724	375,259
		<hr/> 102,026 <hr/>	<hr/> 375,616 <hr/>
Current Liability			
Accrued charges and other payables		4,076	4,109
		<hr/> 4,076 <hr/>	<hr/> 4,109 <hr/>
Net Current Assets		<hr/> 97,950 <hr/>	<hr/> 371,507 <hr/>
Non-Current Liability			
Amounts due to subsidiaries	<i>14</i>	634	4,027
		<hr/> 634 <hr/>	<hr/> 4,027 <hr/>
		<hr/> 525,161 <hr/>	<hr/> 563,161 <hr/>
Capital and Reserves			
Share capital	<i>23</i>	607,058	607,058
Reserves	<i>25</i>	(81,897)	(43,897)
		<hr/> 525,161 <hr/>	<hr/> 563,161 <hr/>

Suen Cho Hung, Paul
DIRECTOR

Lau Yuen Sun, Adrian
DIRECTOR