

Balance Sheet

At 31st December 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current Asset			
Interests in subsidiaries	15	304,951	321,053
Current Assets			
Trade and other receivables		218	238
Bank balances		58	13
		276	251
Current Liabilities			
Trade and other payables		160	165
Bank overdraft		–	7
		160	172
Net Current Assets		116	79
		305,067	321,132
Capital and Reserves			
Share capital	25	23,014	23,014
Reserves	27	221,774	217,604
		244,788	240,618
Non-current Liability			
Amounts due to subsidiaries	28	60,279	80,514
		305,067	321,132

YIM YUK LUN, STANLEY
CHAIRMAN AND MANAGING DIRECTOR

WONG SUI CHUEN
DIRECTOR