

BALANCE SHEET

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS/(LIABILITIES)			
Interests in subsidiaries	21	75,306	(113)
CURRENT ASSETS			
Prepayments, deposits and other receivables		4	98
Cash and bank balances		552	–
		556	98
CURRENT LIABILITIES			
Other payables and accruals		205	–
NET CURRENT ASSETS			
		351	98
		75,657	(15)
CAPITAL AND RESERVES/(DEFICITS)			
Issued capital	22	23,000	–
Reserves/(deficits)	23	34,041	(15)
Proposed final dividend	13	18,616	–
		75,657	(15)

Tse Kam Pang
Director

Lam Toi
Director

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