

Balance Sheet

At 31 December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Investments in subsidiaries	12	111,371	111,371
Current assets			
Amount due from a subsidiary		45,720	63,141
Deposits and other receivables		69	–
Bank balances and cash		357	1,413
		46,146	64,554
Current liability			
Accruals and other payables		750	1,730
Net current assets		45,396	62,824
		156,767	174,195
Capital and reserves			
Share capital	23	58,400	58,400
Reserves	24	98,367	115,795
		156,767	174,195

WONG YIN SEN
DIRECTOR

HON LIK
DIRECTOR