

Balance Sheet

31 December 2002

	<i>Notes</i>	31 December 2002 HK\$'000	31 March 2002 HK\$'000
NON-CURRENT ASSET			
Interests in subsidiaries	16	115,146	133,196
CURRENT ASSETS			
Deposits, prepayments and other receivables	19	220	186
Cash and cash equivalents		132	84
		352	270
CURRENT LIABILITIES			
Other payables and accruals	21	655	62
NET CURRENT ASSETS/(LIABILITIES)		(303)	208
		114,843	133,404
CAPITAL AND RESERVES			
Issued capital	26	30,220	30,220
Reserves	28	72,837	72,964
Proposed final dividend	12	11,786	30,220
		114,843	133,404

Chu Chun Man, Augustine
Director

Chu Yuk Man, Simon
Director