

Balance Sheet

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At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Interests in subsidiaries	13	544,355	550,993
Current assets			
Other receivable		15	21
Pledged bank deposits		–	500
Bank balances and cash		5,465	6,685
		5,480	7,206
Current liabilities			
Other payables		870	844
Amount due to a subsidiary		2,020	1,444
		2,890	2,288
Net current assets		2,590	4,918
Net assets		546,945	555,911
Capital and reserves			
Share capital	20	68,640	68,640
Reserves	21	478,305	487,271
Shareholders' funds		546,945	555,911

Liaw Yuan Chian

Director

Shih Chian Fang

director