

**BALANCE SHEET**

AS AT 31st DECEMBER 2002

	<i>Notes</i>	<b>2002 HK\$'000</b>
Investment in a subsidiary	<i>13</i>	<b>116,455</b>
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Current assets		
Short-term investments	<i>21</i>	<b>3,588</b>
Cash and bank balances		<b>118</b>
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		<b>3,706</b>
Current liabilities		
Other payables and accrued liabilities	<i>23</i>	<b>1,328</b>
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Net current assets		<b>2,378</b>
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Total assets less current liabilities		<b>118,833</b>
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Financed by:		
Share capital	<i>27</i>	<b>30,151</b>
Reserves	<i>28</i>	<b>88,682</b>
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		<b>118,833</b>
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