

Balance Sheet

At 31 December 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interests in subsidiaries	19	2,277,266	3,072,766
Current assets			
Deposits and prepayments		187	2,970
Bank balances and cash		73,260	166,980
		73,447	169,950
Current liabilities			
Accrued charges		1,478	24,326
Net current assets		71,969	145,624
Total assets less current liabilities		2,349,235	3,218,390
Non-current liabilities			
Amounts due to subsidiaries	28	1,461,389	1,895,186
		887,846	1,323,204
Capital and reserves			
Share capital	29	92,865	92,865
Reserves	30	794,981	1,230,339
		887,846	1,323,204

Ms. Chong Sok Un
Director

Dato' Wong Peng Chong
Director