

# BALANCE SHEET

## 資產負債表

31 March 2003 二零零三年三月三十一日

		Notes 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
<b>NON-CURRENT ASSETS</b>	<b>非流動資產</b>			
Interests in subsidiaries	附屬公司之權益	16	<b>52,564</b>	3,591
Exchangeable note	可轉換票據	17	<b>23,000</b>	–
			<b>75,564</b>	3,591
<b>CURRENT ASSETS</b>	<b>流動資產</b>			
Prepayments, deposits and other receivables	預付款項、按金及其他應收款項		<b>12,263</b>	12,096
Cash and bank	現金及銀行結餘		<b>8</b>	–
			<b>12,271</b>	12,096
<b>CURRENT LIABILITIES</b>	<b>流動負債</b>			
Other payables and accrued liabilities	其他應付款項及累計負債		<b>–</b>	8,420
<b>NET CURRENT ASSETS</b>	<b>流動資產淨值</b>		<b>12,271</b>	3,676
			<b>87,835</b>	7,267
<b>CAPITAL AND RESERVES</b>	<b>股本及儲備</b>			
Issued capital	已發行股本	22	<b>2,098</b>	600
Reserves	儲備	24	<b>68,953</b>	6,667
Proposed final dividend	建議派付末期股息	13	<b>16,784</b>	–
			<b>87,835</b>	7,267

**Ip Ki Cheung**

葉紀章

Director

董事

**Cheung Shui Kwai**

張瑞貴

Director

董事