

BALANCE SHEET

At 31 March 2003

	<i>Notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Non-current Assets			
Interests in subsidiaries	15	2,020	6,756
Other investments	16	—	—
		<hr/>	<hr/>
		2,020	6,756
Current Assets			
Other receivables		—	125
Bank balances and cash		1	1
		<hr/>	<hr/>
		1	126
Current Liabilities			
Other payables		1,954	3,619
Amount due to a shareholder	19	1,962	—
		<hr/>	<hr/>
		(3,916)	3,619
Net Current Liabilities			
		<hr/>	<hr/>
		(3,915)	(3,493)
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		(1,895)	3,263
Capital and Reserves			
Share capital	21	43,433	43,433
Reserves	22	(45,328)	(40,170)
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		(1,895)	3,263
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Chan Kam Kwan, Jason
Director

Ho Te Hwai, Cecil
Director