

Balance Sheet

FT HOLDINGS INTERNATIONAL LIMITED

31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	107,573	168,191
CURRENT ASSETS			
Prepayments and other receivables		279	268
Cash and cash equivalents		17	413
		296	681
CURRENT LIABILITIES			
Accrued liabilities		141	175
NET CURRENT ASSETS			
		155	506
CAPITAL AND RESERVES			
Issued capital	30	34,550	34,550
Reserves	32	73,178	134,147
		107,728	168,697

Lai Kam Wing, Jimmy
Director

Leung Mei Yee
Director

