

	NOTES	2003 HK\$'000	2002 HK\$'000
Non-current asset			
Interests in subsidiaries	13	336,038	315,338
Current assets			
Other receivables		207	218
Other investments	17	9,978	13,584
Bank balances and cash		7,621	28,374
		17,806	42,176
Current liability			
Other payables		223	314
Net current assets		17,583	41,862
		353,621	357,200
Capital and reserves			
Share capital	20	75,187	75,187
Reserves	22	278,434	282,013
		353,621	357,200

Cheng Chung Hing DIRECTOR

Cheng Tai Po
DIRECTOR