

BALANCE SHEET

At March 31, 2003

	<i>Notes</i>	2003 HK\$'000	2002 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	<i>10</i>	76	119
Interests in subsidiaries	<i>11</i>	22,209	22,193
		22,285	22,312
Current assets			
Other receivables		186	255
Bank balances		98	95
		284	350
Current liabilities			
Other payables		361	320
Amounts due to subsidiaries		5,615	4,922
		5,976	5,242
Net current liabilities		(5,692)	(4,892)
Total assets less current liabilities		16,593	17,420
Capital and reserves			
Share capital	<i>15</i>	1,670	1,670
Reserves	<i>16</i>	14,923	15,750
Shareholders' funds		16,593	17,420

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