



BALANCE SHEET

At 31st March, 2003

	<i>Notes</i>	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Property, plant and equipment	14	4	5
Interests in subsidiaries	16	156,211	159,903
		<u>156,215</u>	<u>159,908</u>
Current assets			
Prepayment		23	–
Bank balances and cash		15	11,208
		<u>38</u>	<u>11,208</u>
Current liability			
Creditors and accrued charges		348	193
		<u>(310)</u>	<u>11,015</u>
Net current (liabilities) assets		<u>155,905</u>	<u>170,923</u>
Capital and reserves			
Share capital	24	234,375	195,375
Reserves	26	(78,470)	(24,452)
		<u>155,905</u>	<u>170,923</u>

Tse Cho Tseung
Director

Ding Chung Keung, Vincent
Director

