

B a l a n c e S h e e t

As at 31 March 2003

	Note	2003 HK\$'000	2002 HK\$'000
Investments in subsidiaries	12	90,917	90,917
Current assets			
Amounts due from subsidiaries	13	62,233	61,394
Prepayment		26	25
Bank balances		1,569	2,354
		<u>63,828</u>	<u>63,773</u>
Current liabilities			
Account payables and accruals		1,498	52
Amount due to a subsidiary	13	1,099	670
		<u>2,597</u>	<u>722</u>
Net current assets		<u>61,231</u>	<u>63,051</u>
Total assets less current liabilities		<u>152,148</u>	<u>153,968</u>
Financed by:			
Share capital	17	20,000	20,000
Reserves	18(b)	132,148	133,968
		<u>152,148</u>	<u>153,968</u>



Tse Sun Po. Tony
Director

Tse Sun Lung, Alan
Director