

# Balance Sheet

At 31 March 2003

	NOTES	2003 HK\$'000	2002 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Investments in subsidiaries	13	215,145	215,145
<b>CURRENT ASSETS</b>			
Other receivable		–	7
Amount due from a subsidiary		41,700	–
Bank balance		53	126
		<b>41,753</b>	133
<b>CURRENT LIABILITIES</b>			
Other payables		275	300
Amount due to a subsidiary		–	5,300
		<b>275</b>	5,600
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<b>41,478</b>	(5,467)
		<b>256,623</b>	209,678
<b>CAPITAL AND RESERVES</b>			
Share capital	21	82,500	82,500
Reserves	23	174,123	127,178
		<b>256,623</b>	209,678

Wai Siu Kee  
Chairman

Lee Marina Man Wai  
Director