

Balance Sheet

As at 31st March, 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Investments in subsidiaries	15	83,384	83,384
Amounts due from subsidiaries	16	230,638	269,022
		<u>314,022</u>	<u>352,406</u>
Current assets			
Other receivables		189	188
Bank balances and cash		88	90
		<u>277</u>	<u>278</u>
Current liabilities			
Other payables		753	413
Amounts due to subsidiaries		286	286
		<u>1,039</u>	<u>699</u>
Net current liabilities		<u>(762)</u>	<u>(421)</u>
		<u>313,260</u>	<u>351,985</u>
Capital and reserves			
Share capital	23	208,713	208,713
Reserves		104,547	143,272
		<u>313,260</u>	<u>351,985</u>



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