

Balance Sheet

As At 31st March 2003

	Note	2003 HK\$'000	2002 HK\$'000
Subsidiaries	17	1,486,629	1,488,131
Current assets			
Debtors and prepayments		84	–
Bank balances		87	155
		171	155
Current liabilities			
Accruals		427	402
Net current liabilities		(256)	(247)
		1,486,373	1,487,884
Financed by:			
Share capital	23	101,042	101,044
Reserves	24	1,385,331	1,386,840
Shareholders' funds		1,486,373	1,487,884

Lim Yin Cheng
Director

Fung Siu To, Clement
Director