

Balance sheet

at 31 March 2003

(Expressed in Hong Kong dollars)

	Note	2003 \$'000	2002 \$'000
Non-current asset			
Interests in subsidiaries	17	94,050	97,715
Current assets			
Prepayments, deposits and other receivables		146	3,243
Cash at bank and in hand		16	–
		162	3,243
Current liabilities			
Accrued charges		461	185
Net current (liabilities)/assets			
		(299)	3,058
NET ASSETS		93,751	100,773
CAPITAL AND RESERVES			
Share capital	27	28,000	28,000
Reserves	28	65,751	72,773
		93,751	100,773

Approved and authorised for issue by the board of directors on 18 July 2003.

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The notes on pages 33 to 71 form part of these financial statements.