

31 March 2003

	<i>Notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Investments in subsidiaries	<i>15</i>	67,190	67,190
CURRENT ASSETS			
Due from subsidiaries	<i>15</i>	497,446	421,021
Other receivable		25	–
Cash and bank balances	<i>19</i>	69,417	16
		<hr/> 566,888	<hr/> 421,037
CURRENT LIABILITIES			
Accrued liabilities and other payables		7,038	7,970
Due to subsidiaries	<i>15</i>	367,991	225,486
		<hr/> 375,029	<hr/> 233,456
NET CURRENT ASSETS			
		<hr/> 191,859	<hr/> 187,581
		<hr/> 259,049	<hr/> 254,771
CAPITAL AND RESERVES			
Issued capital	<i>23</i>	65,476	63,893
Reserves	<i>25(b)</i>	147,735	129,161
Proposed final and special dividends	<i>12</i>	45,838	61,717
		<hr/> 259,049	<hr/> 254,771

*Director**Director*