

# BALANCE SHEET

as at 31 March 2003

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		2003	2002
	Note	HK\$'000	HK\$'000
<b>ASSETS</b>			
Non-current assets			
Subsidiaries	13	<b>238,844</b>	232,109
Investments	15	<b>250</b>	250
		<b>239,094</b>	232,359
Current assets			
Other receivables		<b>1,817</b>	1,560
Bank balances and cash		<b>1,008</b>	2,375
		<b>2,825</b>	3,935
Current liabilities			
Other payables		<b>3,697</b>	21,097
Net current liabilities		<b>(872)</b>	(17,162)
Total assets less current liabilities		<b>238,222</b>	215,197
<b>CAPITAL AND RESERVES</b>			
Share capital	22	<b>116,499</b>	77,666
Reserves	23	<b>121,723</b>	137,531
Shareholders' funds		<b>238,222</b>	215,197

**Lo Lin Shing, Simon**  
Chairman

**Yvette Ong**  
Managing Director