

Balance Sheet

31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	84,042	81,006
Interest in an associate	17	21,475	21,475
Notes receivable	18	5,105	5,605
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		110,622	108,086
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CURRENT ASSETS			
Prepayments, deposits and other receivables		1,038	3,577
Cash and bank balances		47	14
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		1,085	3,591
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CURRENT LIABILITIES			
Other payables and accruals		227	272
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NET CURRENT ASSETS			
		858	3,319
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		111,480	111,405
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CAPITAL AND RESERVES			
Issued capital	26	45,752	45,752
Reserves	28(b)	65,728	65,653
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		111,480	111,405
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Kwok Hon Ching
Director

Kwok Hon Lam
Director