

# Balance Sheet

As at 31st March 2003

	<i>Note</i>	<i>HK\$'000</i>
Interests in subsidiaries	12	<u>71,570</u>
Current assets		
Bank balances and cash		<u>8,919</u>
Current liabilities		
Other payables and accrued expenses		<u>246</u>
Net current assets		<u>8,673</u>
Total assets less current liabilities		<u>80,243</u>
Financed by:		
Share capital	21	4,080
Reserves	22(b)	<u>76,163</u>
		<u>80,243</u>

**KWOK KWAI SUM**

*Director*

**WONG KWOK LEUNG**

*Director*