

## Balance Sheet

31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	234,259	231,130
CURRENT ASSETS			
Other debtors, prepayments and deposits		130	175
Cash and bank balances		6	7
		<u>136</u>	<u>182</u>
CURRENT LIABILITIES			
Other creditors and accruals		273	240
NET CURRENT LIABILITIES			
		<u>(137)</u>	<u>(58)</u>
		<u>234,122</u>	<u>231,072</u>
CAPITAL AND RESERVES			
Issued share capital	25	37,172	37,185
Reserves	26	196,950	193,887
		<u>234,122</u>	<u>231,072</u>

**Lau Kwai**  
Director

**Lau Chung Yim**  
Director