

Balance Sheet

31 March 2003

	<i>Notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Fixed assets	15	3,268	—
Interests in subsidiaries	16	57,823	—
		61,091	—
CURRENT ASSETS			
Prepayments, deposits and other receivables	20	28,841	—
Cash and bank balances		2,102	—
		30,943	—
CURRENT LIABILITIES			
Other payables and accruals		1,914	—
NET CURRENT ASSETS			
		29,029	—
		90,120	—
CAPITAL AND RESERVES			
Issued capital	25	67,200	—
Reserves	26(b)	22,920	—
		90,120	—

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Chu Chi Ming
Director

Mak Kui Yuen
Director