

Balance Sheet

At March 31, 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Investments in subsidiaries	16	893,236	893,236
Amounts due from subsidiaries	17	1,130,602	1,638,031
		2,023,838	2,531,267
Current asset			
Bank balance		2	1
Current liabilities			
Other payables and accrued charges		(67)	(339)
Net current liabilities		(65)	(338)
		2,023,773	2,530,929
Capital and reserves			
Share capital	30	8,633	863,293
Reserves	32	2,015,140	1,559,667
		2,023,773	2,422,960
Non-current liability			
Amount due to a subsidiary	33	—	107,969
		2,023,773	2,530,929

Wong Chi Fai
Director

Fan Man Seung, Vanessa
Director