

CONSOLIDATED BALANCE SHEET

At 31 March 2003

	<i>notes</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>
Non-current assets			
Fixed assets	8	242,197	252,802
Listed associate	9	47,119	41,613
Unlisted associates	10	153,783	114,970
Investment securities	11	108,456	108,456
Other investments	11	5,061	4,242
		556,616	522,083
Current assets			
Debtors, advances & prepayments	13	6,810	7,529
Other investments	11	20,396	16,456
Cash and bank balances		53,919	62,088
		81,125	86,073
Current liabilities			
Creditors & accruals	14	15,207	12,378
Secured bank loans & overdrafts	15	64,400	33,623
Taxation		1,144	992
		(80,751)	(46,993)
Net current assets		374	39,080
Total assets less current liabilities		556,990	561,163
Non-current liabilities			
Secured bank loan	15	(21,600)	(22,800)
Minority interests		(1,241)	(2,517)
Net assets		534,149	535,846
Capital & reserves			
Share capital	16	74,898	74,948
Reserves	17	459,251	460,898
Shareholders' funds		534,149	535,846



Kenneth Gaw
Director

Jane Kwai Ying Tsui
Director