## **BALANCE**

## SHEET

31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
NON OUDDENT ACCETC			
NON-CURRENT ASSETS Interests in subsidiaries	15	64,536	101,778
interests in substituties	10		
CURRENT ASSETS			
Prepayment, deposits and other assets		321	109
Cash and cash equivalents	21	<b>76</b>	49
		397	158
CURRENT LIABILITIES			
Other payables and accruals		195	195
. 5			
NET CURRENT ASSETS/(LIABILITIES)		202	(37)
		64,738	101,741
CAPITAL AND RESERVES			
Issued capital	28	46,372	46,372
Reserves	30(b)	18,366	55,369
		64,738	101,741

Wong Sai Wing, James

Chairman

Chan Yuen Keung, Zuric

Director

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