

Balance Sheet



At 31 March 2003

	Note	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Fixed assets	11	114	421
Investments in subsidiaries	14	81,310	81,310
		81,424	81,731
Current assets			
Prepayments, deposits and other receivables		2,100	55
Amounts due from subsidiaries	14	338,851	121,510
Bank and cash balances		19	17
		340,970	121,582
Current liabilities			
Accruals and other payables		3,090	255
Amounts due to subsidiaries	14	3,894	1,926
Interest-bearing borrowings	24	37,143	–
Finance lease payable	25	114	321
		44,241	2,502
Net current assets		296,729	119,080
Total assets less current liabilities		378,153	200,811
Non-current liabilities			
Interest-bearing borrowings	24	92,857	–
Finance lease payable	25	–	100
		92,857	100
Net assets		285,296	200,711
Capital and reserves			
Share capital	27	110,658	94,604
Reserves	29(a)	174,638	106,107
Shareholders' funds		285,296	200,711

Leung Ngok
Director

Leung Shing
Director