

Balance Sheet

At 31 March 2003

	NOTES	2003 HK\$'000	2002 HK\$'000
Non-current asset			
Interests in subsidiaries	15	2,274,553	2,254,150
Current assets			
Other receivable		217	-
Bank balances		40	24
		257	24
Current liability			
Other payables		(816)	(20)
Net current (liabilities) assets			
		(559)	4
Net assets			
		2,273,994	2,254,154
Capital and reserves			
Share capital	29	213,884	207,760
Share premium	31	1,058,913	1,044,231
Contributed surplus	31	1,001,053	1,001,053
Accumulated profits	31	144	1,110
		2,273,994	2,254,154



WONG WANG SANG
DIRECTOR



DING KAI
DIRECTOR