

Balance Sheet

31 July 2003

	Notes	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	326,748	440,336
Long term investments	17	8,651	38,516
		335,399	478,852
CURRENT ASSETS			
Prepayments, deposits and other receivables		16,441	1,507
Cash and cash equivalents	22	22,735	156,887
		39,176	158,394
CURRENT LIABILITIES			
Other payables and accruals		3,820	874
NET CURRENT ASSETS			
		35,356	157,520
		370,755	636,372
CAPITAL AND RESERVES			
Issued capital	27	217,141	202,622
Reserves	29	153,614	433,750
		370,755	636,372

Wong King Shiu, Daniel
Director

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