

Balance Sheet

Sunway International Holdings Limited

30 September 2003

	Notes	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	<u>615,383</u>	<u>641,968</u>
CURRENT ASSETS			
Short term investments	20	<u>7,842</u>	–
Bank balance	21	<u>52</u>	<u>62</u>
		<u>7,894</u>	<u>62</u>
CURRENT LIABILITIES			
Accrued liabilities and other payables		<u>1,016</u>	<u>1,828</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>6,878</u>	<u>(1,766)</u>
		<u>622,261</u>	<u>640,202</u>
CAPITAL AND RESERVES			
Issued capital	26	<u>101,600</u>	<u>101,600</u>
Reserves	28	<u>510,501</u>	<u>528,442</u>
Proposed final dividend	11	<u>10,160</u>	<u>10,160</u>
		<u>622,261</u>	<u>640,202</u>

Wong King Ching, Helen
Director

Leung Chi Fai
Director