

Balance Sheet

31 December 2003

HK\$'000	Notes	2003	2002
NON-CURRENT ASSETS			
Investments in subsidiaries	(16)	373,108	—
CURRENT ASSETS			
Other receivables	(19)	2,192	—
Due from subsidiaries	(16)	237,501	—
Pledged deposits	(20)	39,000	—
Cash and cash equivalents	(20)	179,145	—
		457,838	—
		830,946	—
CAPITAL AND RESERVES			
Issued capital	(27)	83,000	—
Reserves	(29(b))	706,446	—
Proposed final dividend	(11)	41,500	—
		830,946	—

Fok Tung Ling
Director

Chan Kai Leung, Clement
Director