

BALANCE SHEET

31 March 2004

	Notes	2004 HK\$'000	2003 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	<u>77,146</u>	—
CURRENT ASSETS			
Cash and cash equivalents	18	<u>10,068</u>	—
		87,214	—
CAPITAL AND RESERVES			
Issued capital	22	3,000	—
Reserves	24(b)	76,714	—
Proposed final dividend	12	<u>7,500</u>	—
		87,214	—

Lo Kou Hong
Director

Leung Tai Tsan, Charles
Director