

Balance Sheet *At 31 March 2004*

	<i>Notes</i>	2004 HK\$'000	2003 <i>HK\$'000</i>
Non-current asset			
Interests in subsidiaries	16	2,332,709	2,274,553
Current assets			
Other receivable		217	217
Bank balances		187	40
		404	257
Current liability			
Other payables		(508)	(816)
Net current liabilities			
		(104)	(559)
Total assets less current liabilities			
		2,332,605	2,273,994
Capital and reserves			
Share capital	30	221,521	213,884
Share premium	32	1,107,661	1,058,913
Contributed surplus	32	1,001,053	1,001,053
Accumulated profits	32	2,370	144
		2,332,605	2,273,994



Wong Wang Sang, Stephen
Director



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Director