

BALANCE SHEET

31 March 2005 (Express in thousands of Hong Kong dollars)
二零零五年三月三十一日 (港幣千元單位列表)

		Notes 附註	2005	2004
NON-CURRENT ASSETS	非流動資產			
Interests in subsidiaries	於附屬公司權益	17	255,109	156,224
CURRENT ASSETS	流動資產			
Cash and bank balances	現金及銀行結存		136	136
CURRENT LIABILITIES	流動負債			
Accrued liabilities and other payables	應計負債及其他應付款項		171	6
NET CURRENT ASSETS/(LIABILITIES)	流動資產/(負債)淨值		(35)	130
			255,074	156,354
CAPITAL AND RESERVES	資本及儲備			
Issued capital	已發行股本	28	95,289	63,526
Reserves	儲備	30(b)	150,256	89,652
Proposed final dividend	擬派末期股息	12	9,529	3,176
			255,074	156,354

LING Siu Man, Simon

凌少文

Director

董事

LIU Hoi Keung, Gary

廖開強

Director

董事