

BALANCE SHEET

31 March 2005

ANEX INTERNATIONAL HOLDINGS LIMITED

	NOTES	2005 HK\$'000	2004 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	107,494	83,462
Interest in an associate	16	923	21,475
Note receivable	17	5,105	5,105
		113,522	110,042
CURRENT ASSETS			
Prepayments, deposits and other receivables		387	438
Cash and bank balances		79	115
		466	553
CURRENT LIABILITIES			
Other payables and accruals		206	279
NET CURRENT ASSETS			
		260	274
		113,782	110,316
CAPITAL AND RESERVES			
Issued capital	25	45,752	45,752
Reserves	27(b)	68,030	64,564
		113,782	110,316

Kwok Hon Ching
Director

Kwok Hon Lam
Director