

BALANCE SHEET

At 31st March, 2005

	NOTES	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>
Non-current assets			
Property, plant and equipment	14	179	656
Interests in subsidiaries	16	–	183,339
Deposits paid for acquisition of subsidiaries	19	–	36,874
		179	220,869
Current assets			
Other receivables		85,351	56,613
Amounts due from subsidiaries	16	126,253	–
Pledged bank deposit		5,041	5,034
Bank balances and cash		32,358	35,377
		249,003	97,024
Current liabilities			
Other payables		6,650	4,370
Amounts due to subsidiaries	16	3,369	1,318
Amount due to an associate		212	222
Other borrowing	23	23,643	23,643
		33,874	29,553
Net current assets		215,129	67,471
		215,308	288,340
Capital and reserves			
Share capital	26	64,937	45,114
Reserves	28	150,371	243,226
		215,308	288,340

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