## **BALANCE SHEET**

31 March 2005

		2005	2004
	Notes	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	17	636,591	635,776
CURRENT ASSETS			
Other receivables	24	183	181
Cash and cash equivalents	26	296	270
		479	451
CURRENT LIABILITIES			
Accruals and other payables	28	66	134
NET CURRENT ASSETS		413	317
		637,004	636,093
CAPITAL AND RESERVES			
Issued capital	32	39,491	39,391
Reserves	34	591,589	592,763
Proposed final dividend	12	5,924	3,939
		637,004	636,093

Wong Chung Pak, Thomas

Wong Leung Pak, Matthew

Director

Director