

Balance Sheet

31 March 2005

	Notes	2005 HK\$'000	2004 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	240,286	240,524
CURRENT ASSETS			
Other debtors, prepayments and deposits		164	–
Cash and bank balances		4	5
		168	5
CURRENT LIABILITIES			
Other creditors and accruals		141	281
NET CURRENT ASSETS/(LIABILITIES)		27	(276)
		240,313	240,248
CAPITAL AND RESERVES			
Issued share capital	24	40,184	40,184
Reserves	25(b)	200,129	200,064
		240,313	240,248

Lau Kwai
Director

Lau Chung Yim
Director