

BALANCE SHEET

31 March 2006

	Notes	2006 HK\$'000	2005 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	240,005	240,286
CURRENT ASSETS			
Other debtors, prepayments and deposits		195	164
Cash and bank balances		7	4
Total current assets		202	168
CURRENT LIABILITIES			
Other creditors and accruals		181	141
NET CURRENT ASSETS		21	27
Net assets		240,026	240,313
EQUITY			
Issued share capital	25	40,184	40,184
Reserves	26(b)	199,842	200,129
Total equity		240,026	240,313

Lau Kwai
Director

Lau Chung Yim
Director