

**Balance Sheet***As at 28 February 2002*

	<i>Note</i>	<b>2002</b>	<b>2001</b>
		<i>HK\$'000</i>	<i>HK\$'000</i>
<b>Investments in subsidiaries</b>	<i>13</i>	<b>168,096</b>	167,853
<b>Current assets</b>			
Bank balances		<b>598</b>	185
<b>Current liabilities</b>			
Other payable and accrued charges		<b>308</b>	319
<b>Net current assets/(liabilities)</b>		<b>290</b>	(134)
<b>Total assets less current liabilities</b>		<b>168,386</b>	167,719
Financed by:			
<b>Share capital</b>	<i>19</i>	<b>25,453</b>	25,453
<b>Reserves</b>	<i>20 (b)</i>	<b>133,770</b>	134,121
<b>Proposed final dividend</b>	<i>20 (b)</i>	<b>9,163</b>	8,145
<b>Shareholders' funds</b>		<b>168,386</b>	167,719

On behalf of the Board

**Tang Wai Lam**  
*Director***Tang Keung Lam**  
*Director*