

BALANCE SHEET

31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i> (Restated)
NON-CURRENT ASSET			
Interests in subsidiaries	18	110,847	86,962
CURRENT ASSETS			
Tax recoverable		45	–
Cash and cash equivalents	23	<u>1</u>	<u>–</u>
		<u>46</u>	<u>–</u>
CURRENT LIABILITIES			
Other payables and accruals	25	324	–
Tax payable		<u>–</u>	<u>60</u>
		<u>324</u>	<u>60</u>
NET CURRENT LIABILITIES			
		<u>(278)</u>	<u>(60)</u>
		<u>110,569</u>	<u>86,902</u>
CAPITAL AND RESERVES			
Issued capital	29	21,120	16,000
Reserves	30	89,449	59,462
Proposed final dividend	14	<u>–</u>	<u>11,440</u>
		<u>110,569</u>	<u>86,902</u>

Director
Ngai Chun Hung

Director
Yau Kwok Fai