

Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	163,678	98,339
CURRENT ASSETS			
Prepayments and deposits		232	171
Pledged bank deposits	19	12,044	–
Cash and bank balances		96	2,002
		<u>12,372</u>	<u>2,173</u>
CURRENT LIABILITIES			
Accrued liabilities		<u>1,853</u>	<u>506</u>
NET CURRENT ASSETS			
		<u>10,519</u>	<u>1,667</u>
		<u>174,197</u>	<u>100,006</u>
CAPITAL AND RESERVES			
Issued capital	21	21,700	19,000
Reserves	22	<u>152,497</u>	<u>81,006</u>
		<u>174,197</u>	<u>100,006</u>

Mao Yu Min
Chairman

Ho Yu Ling
Director