

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	314,689	252,088
CURRENT ASSETS			
Dividends receivable		10,735	10,735
Tax recoverable		–	3
Cash and cash equivalents	18	136	139
		<u>10,871</u>	<u>10,877</u>
CURRENT LIABILITIES			
Creditors and accruals		<u>788</u>	<u>334</u>
NET CURRENT ASSETS			
		<u>10,083</u>	<u>10,543</u>
		<u>324,772</u>	<u>262,631</u>
CAPITAL AND RESERVES			
Share capital	22	41,145	27,430
Reserves	23	<u>283,627</u>	<u>235,201</u>
		<u>324,772</u>	<u>262,631</u>

Ka Sing LAW
Director

Chi Kwong TO
Director