

Balance Sheet

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	14	239,835	237,163
CURRENT ASSETS			
Prepayments, deposits and other receivables		–	10
Bank balances		99	70
Dividend receivable		40,000	40,000
		<u>40,099</u>	<u>40,080</u>
CURRENT LIABILITIES			
Other payables		835	955
Tax payable		98	–
		<u>933</u>	<u>955</u>
NET CURRENT ASSETS			
		<u>39,166</u>	<u>39,125</u>
		<u>279,001</u>	<u>276,288</u>
CAPITAL AND RESERVES			
Share capital	23	37,912	37,902
Reserves	24	213,291	211,855
Proposed final dividend	11	27,798	26,531
		<u>279,001</u>	<u>276,288</u>

Cheng Chor Kit
Director

Cheng Chor Yip
Director