

Balance Sheet

As at 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investments in subsidiaries	14	83,384	83,384
Amounts due from subsidiaries	15	269,022	266,152
		<u>352,406</u>	<u>349,536</u>
Current assets			
Other receivables		188	767
Bank balances and cash		90	35
		<u>278</u>	<u>802</u>
Current liabilities			
Other payables		413	349
Amounts due to subsidiaries		286	286
		<u>699</u>	<u>635</u>
Net current (liabilities) assets		<u>(421)</u>	<u>167</u>
		<u>351,985</u>	<u>349,703</u>
Capital and reserves			
Share capital	22	208,713	203,676
Reserves	24	143,272	146,027
		<u>351,985</u>	<u>349,703</u>



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DIRECTOR



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