

BALANCE SHEET

31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
NON-CURRENT ASSETS			
Interests in subsidiaries	15	164,073	152,372
CURRENT ASSETS			
Cash and bank balances		33,203	57,211
CURRENT LIABILITIES			
Accruals and other payables		504	200
NET CURRENT ASSETS		32,699	57,011
		196,772	209,383
CAPITAL AND RESERVES			
Issued capital	23	31,200	31,200
Reserves	24	165,572	165,703
Proposed final dividend	12	–	12,480
		196,772	209,383

But Tin Hing

Director

Leung Cheong

Director