

Balance sheet

at 31 March 2002

(Expressed in Hong Kong dollars)

	Note	2002 \$'000
Non-current asset		
Interests in subsidiaries	15	97,715
Current asset		
Other receivables		3,243
Current liability		
Accrued charges		185
Net current asset		3,058
NET ASSET		100,773
CAPITAL AND RESERVES		
Share capital	23	28,000
Reserves	24	72,773
		100,773

Approved and authorised for issue by the board of directors on 15 July 2002.

Fong Kit Wah, Alan)
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) Directors
Rourke James Grierson)
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The notes on pages 36 to 69 form part of these financial statements.