

## Balance Sheet

As at 31st March, 2002

	<i>Note</i>	<b>2002</b> <i>HK\$'000</i>	<b>2001</b> <i>HK\$'000</i>
Non-current assets			
Investments in subsidiaries	13	<u>2,403,113</u>	<u>2,796,883</u>
Current assets			
Deposits and prepayments		771	2,011
Bank balances and cash		<u>399,287</u>	<u>320,466</u>
		400,058	322,477
Current liabilities			
Deposits and accruals		<u>(2,613)</u>	<u>(2,548)</u>
Net current assets		<u>397,445</u>	<u>319,929</u>
Total assets less current liabilities		<u><u>2,800,558</u></u>	<u><u>3,116,812</u></u>
Financed by:			
Share capital	23	332,002	332,002
Reserves	24	2,461,916	2,778,170
Proposed final dividend	24	<u>6,640</u>	<u>6,640</u>
Shareholders' funds		<u><u>2,800,558</u></u>	<u><u>3,116,812</u></u>

On behalf of the Board

**Alan Chuang Shaw Swee**  
*Director*

**Bernard Ko Sheung Chi**  
*Director*