

# Balance Sheet

AT MARCH 31, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
<b>Non-current assets</b>			
Interests in subsidiaries	12	327,174	307,648
Interests in jointly controlled entities	14	–	811
		<b>327,174</b>	<b>308,459</b>
<b>Current assets</b>			
Other receivables		473	33
Loan to an associate	19	–	6,696
Loan to a subsidiary		4,304	–
Taxation recoverable		205	34
Pledged bank deposits	39	10,075	8,200
Bank balances		533	22
		<b>15,590</b>	<b>14,985</b>
<b>Current liability</b>			
Other payables		625	653
		<b>14,965</b>	<b>14,332</b>
<b>Net current assets</b>			
<b>Non-current liability</b>			
Amounts due to subsidiaries	23	214,949	170,905
		<b>127,190</b>	<b>151,886</b>
<b>Capital and reserves</b>			
Share capital	24	48,276	48,276
Reserves	27	78,914	103,610
		<b>127,190</b>	<b>151,886</b>



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