

Balance Sheet

31 March 2002

NON-CURRENT ASSETS

Fixed assets

Interests in subsidiaries

CURRENT ASSETS

Cash and bank balances

Prepayments, deposits and other receivables

CURRENT LIABILITIES

Accrued liabilities and other payables

Tax payable

NET CURRENT ASSETS**CAPITAL AND RESERVES**

Share capital

Reserves

Notes	2002	2001
	HK\$'000	HK\$'000
11	66	94
12	104,729	120,574
	104,795	120,668
	7,354	29,486
	810	838
	8,164	30,324
	371	800
	12	12
	383	812
	7,781	29,512
	112,576	150,180
21	176,659	176,659
22	(64,083)	(26,479)
	112,576	150,180

Mr. Cheung Ngan
Director

Mr. Chan Chung Chun, Arnold
Director