

Balance Sheet

At 31 March 2002



	Note	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	10 & 28	198,262	192,568
CURRENT ASSETS			
Accounts receivable and prepayments		164	327
Cash and bank balances		1,611	8,532
		<u>1,775</u>	<u>8,859</u>
CURRENT LIABILITIES			
Accounts payable and accrued charges		294	351
Dividend payable		–	64
		<u>294</u>	<u>415</u>
NET CURRENT ASSETS		<u>1,481</u>	<u>8,444</u>
		<u>199,743</u>	<u>201,012</u>
Represented by :			
SHARE CAPITAL	19	33,057	330,572
RESERVES	21	166,686	(129,560)
SHAREHOLDERS' FUNDS		<u>199,743</u>	<u>201,012</u>
CHEONG Swee Kheng		LIU Kwok Wah, Martin	
Director		Director	

The notes on pages 24 to 49 form an integral part of these financial statements.