


Balance Sheet

At 31st March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-current asset			
Investments in subsidiaries	14	<u>84,948</u>	<u>84,948</u>
Current assets			
Investments in securities	16	277	926
Amounts due from subsidiaries	19	158,678	145,352
Other receivables		11	6
Bank balance		<u>58,066</u>	<u>137</u>
		217,032	146,421
Current liability			
Other payables		<u>335</u>	<u>410</u>
Net current assets		<u>216,697</u>	<u>146,011</u>
Total assets less current liability		<u><u>301,645</u></u>	<u><u>230,959</u></u>
CAPITAL AND RESERVES			
Share capital	23	38,664	161,100
Reserves	25	<u>262,981</u>	<u>69,859</u>
		<u><u>301,645</u></u>	<u><u>230,959</u></u>


 CHAIRMAN


 DEPUTY CHAIRMAN