

# BALANCE SHEET

SHUN CHEONG HOLDINGS LIMITED

2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	16	101,778	117,476
CURRENT ASSETS			
Prepayment, deposits and other assets		109	109
Cash and cash equivalents		49	83
		158	192
CURRENT LIABILITIES			
Other payables and accruals		195	180
NET CURRENT ASSETS/(LIABILITIES)		( 37)	12
		101,741	117,488
CAPITAL AND RESERVES			
Issued capital	28	46,372	38,702
Reserves	29	55,369	78,786
		101,741	117,488

Wong Sai Wing, James  
Chairman

Chan Yuen Keung, Zuric  
Director