

BALANCE SHEET

30 June 2002

	NOTES	2002 HK\$'000
NON-CURRENT ASSETS		
Interests in subsidiaries	15	<u>72,268</u>
CURRENT ASSETS		
Prepayments, deposits and other receivables		<u>1,137</u>
Cash and cash equivalents	18	<u>9,023</u>
		<u>10,160</u>
CURRENT LIABILITIES		
Other payables and accruals		<u>200</u>
NET CURRENT ASSETS		<u>9,960</u>
		<u>82,228</u>
CAPITAL AND RESERVES		
Issued capital	22	<u>5,000</u>
Reserves	23	<u>72,223</u>
Proposed final dividend	12	<u>5,005</u>
		<u>82,228</u>

Lam Kwok Hing
Chairman

Chu Ki
Director