

Balance Sheet

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	916,166	694,017
CURRENT ASSETS			
Prepayments, deposits and other receivables		581	173
Cash and bank balances		233,641	477,438
		234,222	477,611
CURRENT LIABILITIES			
Other payables and accruals		4,824	36,234
NET CURRENT ASSETS		229,398	441,377
		1,145,564	1,135,394
CAPITAL AND RESERVES			
Issued capital	23	50,161	50,000
Reserves	24	1,095,403	1,085,394
		1,145,564	1,135,394

Steven Yung
Director

Han Zi Jing
Director