

# Balance Sheet

At 31st December, 2002

	Notes	<u>HK\$'000</u>
Non-current asset		
Interests in subsidiaries	11	<b>148,261</b>
Current asset		
Bank balance		<u>264</u>
		<b>148,525</b>
Capital and reserves		
Share capital	19	<b>25,000</b>
Reserves	20	<u><b>123,525</b></u>
		<b>148,525</b>

**YUEN SHU WAH**  
*Director*

**KO JACK LAM**  
*Director*