

BALANCE SHEET

As at 31st December 2002

	<i>Note</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
NON-CURRENT ASSETS			
Subsidiaries	14	<u>1,097,517</u>	<u>1,105,310</u>
CURRENT ASSETS			
Prepayments		–	172
Bank balances and cash		<u>71</u>	<u>104</u>
		<u>71</u>	<u>276</u>
CURRENT LIABILITIES			
Accruals		<u>739</u>	<u>819</u>
NET CURRENT LIABILITIES			
		<u>(668)</u>	<u>(543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1,096,849</u>	<u>1,104,767</u>
Financed by:			
SHARE CAPITAL	20	93,711	87,711
RESERVES	21	984,396	1,003,899
PROPOSED FINAL DIVIDEND	21	<u>18,742</u>	<u>13,157</u>
		<u>1,096,849</u>	<u>1,104,767</u>

On behalf of the Board

Dr. Tsang Hin Chi
Chairman

Mdm. Wong Lei Kuan
Director