

B A L A N C E S H E E T

As at 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non-current Assets			
Investments in subsidiaries	12	414,829	416,740
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Current Assets			
Trade and other receivables	15	44	44
Bank balances		916	895
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		960	939
Current Liabilities			
Trade and other payables	17	768	787
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Net Current Assets		192	152
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Net Assets		415,021	416,892
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Financed by:			
Share Capital	18	4,628	4,650
Reserves	19	405,765	407,592
Proposed Dividend	19	4,628	4,650
Y C Wang			
Director			
H C Yung			
Director			
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Shareholders' Funds		415,021	416,892
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