

COMPANY

BALANCE SHEET

31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	171,041	222,883
Long term investments	17	330	330
		<u>171,371</u>	<u>223,213</u>
CURRENT ASSETS			
Short term investments	17	1,198	2,009
Prepayments, deposits and other receivables		—	198
Cash and cash equivalents	20	2	2
		<u>1,200</u>	<u>2,209</u>
CURRENT LIABILITIES			
Other payables		186	540
NET CURRENT ASSETS		<u>1,014</u>	<u>1,669</u>
		<u>172,385</u>	<u>224,882</u>
CAPITAL AND RESERVES			
Issued capital	24	18,000	15,650
Reserves	26(b)	154,385	209,232
		<u>172,385</u>	<u>224,882</u>

Lau Chi Yung, Kenneth
Chairman

Tsang Pak Chung, Eddy
Vice-Chairman