

Balance Sheet

At December 31, 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Interests in subsidiaries	18	138,499	181,152
Current assets			
Trade and other receivables, deposits and prepayments		2,423	748
Amounts due from subsidiaries		804	18,797
Bank balances and cash		80,774	59,262
		84,001	78,807
Current liabilities			
Trade and other payables		7,454	9,792
Amounts due to subsidiaries		312	297
		7,766	10,089
Net current assets		76,235	68,718
		214,734	249,870
Capital and reserves			
Share capital	31	26,855	26,805
Share premium and reserves	32	187,879	223,065
		214,734	249,870

LIM Kiah Meng
Director

LIM Kia Hong
Director