

BALANCE SHEET

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As at 31 December 2002

	<i>Note</i>	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investments in subsidiaries	15	<u>534,759</u>	<u>230,548</u>
Current assets			
Prepayments, deposits and other receivables		3,387	3,175
Pledged bank deposits	21	3,032	500
Bank balances and cash		<u>8,376</u>	<u>24,113</u>
		<u>14,795</u>	<u>27,788</u>
Current liabilities			
Accrued liabilities and other payables		<u>2,378</u>	<u>653</u>
Net current assets		<u>12,417</u>	<u>27,135</u>
Total assets less current liabilities		<u>547,176</u>	<u>257,683</u>
Financed by:			
Share capital	23	59,974	30,760
Other reserves	25	455,008	172,866
Retained earnings			
Proposed final dividend	25	11,995	15,380
Others	25	<u>16,767</u>	<u>6,853</u>
		543,744	225,859
Non-current liabilities			
Convertible bonds	22	<u>3,432</u>	<u>31,824</u>
		<u>547,176</u>	<u>257,683</u>

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