

31 December 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	15	4,051	5,359
Intangible assets	16	57,777	27,216
Deposits for purchases of fixed assets	17	17,608	–
		79,436	32,575
CURRENT ASSETS			
Prepayments, deposits and other receivables	19	14,917	14,328
Contracts work in progress	20	29,475	29,877
Inventories	21	3,393	853
Trade receivables	22	18,272	17,826
Cash and cash equivalents	23	76,354	9,721
		142,411	72,605
CURRENT LIABILITIES			
Trade payables	24	11,832	9,456
Other payables and accruals	25	5,290	8,797
Tax payables		54,013	37,103
		71,135	55,356
NET CURRENT ASSETS			
		71,276	17,249
		150,712	49,824
CAPITAL AND RESERVES			
Issued capital	26	4,040	200
Reserves	28	137,380	49,624
Proposed final dividend	13	9,292	–
		150,712	49,824

Xu Peixin
Director

Cai Yajuan
Director