

|   | NOTES | 2002<br>HK\$'000 |
|---|-------|------------------|
| NON-CURRENT ASSETS                          |       |                  |
| Investments in subsidiaries                 | 18    | 68,785           |
| CURRENT ASSETS                              |       |                  |
| Due from subsidiaries                       | 18    | 71,852           |
| Prepayments, deposits and other receivables |       | 32               |
|   |       | 71,884           |
| CURRENT LIABILITIES                         |       |                  |
| Other payables and accruals                 |       | 1,168            |
| NET CURRENT ASSETS                          |       |                  |
|   |       | 70,716           |
|   |       | 139,501          |
| CAPITAL AND RESERVES                        |       |                  |
| Issued capital                              | 26    | 4,040            |
| Reserves                                    | 28    | 126,169          |
| Proposed final dividend                     | 13    | 9,292            |
|   |       | 139,501          |

**Xu Peixin***Director***Cai Yajuan***Director*