

Balance Sheet

At 31 March 2003

	NOTES	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Interest in subsidiaries	14	463,306	307,558
Current assets			
Deposits, prepayments and other receivables		109	166
Bank balances		295	16
		404	182
Current liabilities			
Other payables		738	632
Dividend payable		15	–
Amount to a subsidiary	14	45,010	10
		45,763	642
Net current liabilities		(45,359)	(460)
		417,947	307,098
Capital and reserves			
Share capital	20	4,740	3,598
Reserves	22	413,207	303,500
		417,947	307,098

Li Ming Hung
Director

Chen Tien Tui
Director