

AT 31 MARCH 2003

	<i>Note</i>	<b>2003</b> <b>HK\$'000</b>	2002 <i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	11 & 32	<b>183,557</b>	198,262
<b>CURRENT ASSETS</b>			
Accounts receivable and prepayments		<b>262</b>	164
Cash and bank balances		<b>8,698</b>	1,611
		<b>8,960</b>	1,775
<b>CURRENT LIABILITIES</b>			
Accounts payable and accrued charges		<b>294</b>	294
<b>NET CURRENT ASSETS</b>		<b>8,666</b>	1,481
		<b>192,223</b>	199,743
<b>CAPITAL AND RESERVES</b>			
Share capital	22	<b>33,057</b>	33,057
Reserves	24	<b>159,166</b>	166,686
<b>SHAREHOLDERS' FUNDS</b>		<b>192,223</b>	199,743

**Budiman RAHARDJA**  
*Director*

**KWAN Kei Chor, Samuel**  
*Director*

The notes on pages 23 to 49 form an integral part of these financial statements.