

	NOTES	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Interests in subsidiaries	11	736,612	772,099
Current assets			
Prepayments		390	1,342
Bank balances		49	90
		439	1,432
Current liabilities			
Accrued charges		1,022	107
Convertible bonds	23	–	32,500
		1,022	32,607
Net current liabilities		(583)	(31,175)
		736,029	740,924
Capital and reserves			
Share capital	25	1,896	189,584
Reserves	26	734,133	551,340
		736,029	740,924

Chau Lai Him
Director

Lau Man Tak
Director