

BALANCE SHEET

31 March 2003

	Note	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	17,753	10,150
Interests in associates	16	–	5,485
Long term investments	17	–	–
		<u>17,753</u>	<u>15,635</u>
CURRENT ASSETS			
Prepayments, deposits and other receivables		3,462	2,063
Short term investments	19	38,922	39,000
Cash and bank balances		107,969	123,346
		<u>150,353</u>	<u>164,409</u>
CURRENT LIABILITIES			
Other payables and accruals		706	983
NET CURRENT ASSETS			
		<u>149,647</u>	<u>163,426</u>
		<u>167,400</u>	<u>179,061</u>
CAPITAL AND RESERVES			
Issued capital	20	240,000	240,000
Reserves	22(b)	(72,600)	(60,939)
		<u>167,400</u>	<u>179,061</u>

Henry H. CHEN
Director

Wing Yan AU
Director