

## BALANCE SHEET

31 March 2003

	Notes	2003 HK\$'000	2002 HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	13	1,457,135	1,462,795
<b>CURRENT ASSETS</b>			
Cash and bank balances		6	24
<b>CURRENT LIABILITIES</b>			
Other payables and accruals		1,055	1,157
<b>NET CURRENT LIABILITIES</b>			
		(1,049)	(1,133)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		1,456,086	1,461,662
<b>NON-CURRENT LIABILITIES</b>			
Provision for long service payments	27	835	—
		1,455,251	1,461,662
<b>CAPITAL AND RESERVES</b>			
Issued capital	28	102,400	102,400
Reserves	30	1,352,851	1,359,262
		1,455,251	1,461,662

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**Chan Boon Teong**  
Director

**Jiang Ming**  
Director