

## Balance Sheet

At 31st March, 2003

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		2003	2002
	NOTES	HK\$'000	HK\$'000
<b>NON-CURRENT ASSETS</b>			
Interests in subsidiaries	12	669,457	670,654
<b>CURRENT ASSETS</b>			
Trade and other receivables		241	168
Pledged bank deposits		465	465
Bank balances and cash		56	37
		762	670
<b>CURRENT LIABILITIES</b>			
Trade and other payables and accrued charges		2,994	2,943
<b>NET CURRENT LIABILITIES</b>			
		(2,232)	(2,273)
		667,225	668,381
<b>CAPITAL AND RESERVES</b>			
Share capital	20	133,171	133,171
Reserves	21	456,678	457,834
		589,849	591,005
<b>NON-CURRENT LIABILITIES</b>			
Amounts due to subsidiaries	22	77,376	77,376
		667,225	668,381

Lee Lap  
DIRECTOR

Wong Shiu Kee  
DIRECTOR