BALANCE SHEET

30 June 2003

		2003	2002
	Notes	HK\$'000	HK\$'000
NON-CURRENT ASSETS			
	47	450 400	100 454
Interests in subsidiaries	17	150,492	120,454
CURRENT ASSETS			
Cash and cash equivalents	20	2,228	8,394
CURRENT LIABILITIES			
Other payables and accruals		851	51
		4 077	0.040
NET CURRENT ASSETS		1,377	8,343
		151,869	128,797
CAPITAL AND RESERVES			
Issued capital	25	8,730	8,730
Reserves	27(b)	142,162	116,138
Proposed final dividend	11	977	3,929
		151,869	128,797

Wang Dan Hui Chairman and Executive Director Wu Chieho Joseph

Executive Director

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