

# Balance Sheet

At 31st December, 2003

	Notes	2003 HK\$'000	2002 HK\$'000
Non-current assets			
Interests in subsidiaries	11	162,768	148,261
Current asset			
Bank balance		575	264
		<b>163,343</b>	148,525
Capital and reserves			
Share capital	20	25,000	25,000
Reserves	21	138,343	123,525
		<b>163,343</b>	148,525

**YUEN SHU WAH**  
Director

**KO JACK LUM**  
Director