

Balance Sheet (31 March 2004)

	Notes	2004 HK\$'000	2003 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	15	58,874	54,760
CURRENT ASSETS			
Bank balances		50	47
CURRENT LIABILITIES			
Other payables and accruals		34	29
NET CURRENT ASSETS			
		16	18
58,890			
54,778			
CAPITAL AND RESERVES			
Issued capital	21	36,032	30,032
Reserves	22(b)	22,858	24,746
58,890			
54,778			

Chan Shu Kit
Director

Kung Wing Yiu
Director