



BALANCE SHEET

31 MARCH 2005

	Notes	2005 HK\$'000	2004 HK\$'000
NON-CURRENT ASSETS			
Interests in subsidiaries	14	265,317	261,468
CURRENT ASSETS			
Bank balances		30	53
Prepayment		5	13
Dividend receivable		10,000	10,000
Tax recoverable		56	117
		10,091	10,183
CURRENT LIABILITIES			
Other payables		704	560
NET CURRENT ASSETS		9,387	9,623
		274,704	271,091
CAPITAL AND RESERVES			
Share capital	22	40,482	40,482
Reserves	24(b)	224,102	226,561
Proposed final dividend	10	10,120	4,048
		274,704	271,091

Cheng Chor Kit
Director

Chui Pak Shing
Director