

At 31 March 2002

於二零零二年三月三十一日

		Notes 附註	2002 HK\$'000 千港元	2001 HK\$'000 千港元 (Restated) (重列)
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>			
Non-current asset	非流動資產			
Interests in subsidiaries	所佔附屬公司權益	19	237,383	241,292
Current asset	流動資產			
Bank balances and cash	銀行結餘及現金		42	36
Current liability	流動負債			
Other payables	其他應付賬款		36	35
Net current assets	流動資產淨值		6	1
			<u>237,389</u>	<u>241,293</u>
<b>CAPITAL AND RESERVES</b>	<b>資金及儲備</b>			
Share capital	股本	20	39,159	38,660
Reserves	儲備	22	198,230	202,633
			<u>237,389</u>	<u>241,293</u>

**Chu Ka Lok, Peter 朱嘉樂**  
Director 董事

**Chan Kai Kwok 陳啓國**  
Director 董事