

Balance Sheet

As at 31 December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Non-current assets			
Investments in subsidiaries	15	1,680,783	1,034,728
Non-trading securities	18	—	—
		1,680,783	1,034,728
Current assets			
Cash and bank deposits		578,075	819,059
Other current assets		946	4,356
	20	579,021	823,415
Current liabilities	24	5,300	18,784
Net current assets		573,721	804,631
Net assets		2,254,504	1,839,359
Capital and reserves			
Share capital	27	561,000	561,000
Reserves	29	1,693,504	1,278,359
		2,254,504	1,839,359

Ko Yuet Ming
Managing Director

Cheung Wing Han, Miranda
Director