

► Balance Sheet

At 31st December, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Non-Current Assets			
Interest in subsidiaries	14	424,132	406,873
Current Assets			
Other receivables		73	73
Bank balances		86	90
		159	163
Current Liabilities			
Amount due to a subsidiary		15,327	—
Other payables		26	67
		15,353	67
Net Current (Liabilities) Assets		(15,194)	96
		408,938	406,969
Capital and Reserves			
Share capital	24	72,245	72,281
Reserves	26	336,693	334,688
		408,938	406,969

Huang Ying Yuan
Chairman

Tsang Yat Kiang
Vice Chairman