

Balance Sheet*As at 28 February 2003*

	<i>Note</i>	<u>2003</u>	<u>2002</u>
		<i>HK\$'000</i>	<i>HK\$'000</i>
Investments in subsidiaries	<i>11</i>	166,941	168,096
Current assets			
Bank balances		49	598
Current liabilities			
Other payables and accrued charges		337	308
Net current (liabilities)/assets		<u>(288)</u>	<u>290</u>
Total assets less current liabilities		<u>166,653</u>	<u>168,386</u>
Financed by:			
Share capital	<i>18/19</i>	25,453	25,453
Other reserves	<i>19</i>	111,030	111,030
Retained earnings			
Proposed final dividend	<i>19</i>	10,945	9,163
Others	<i>19</i>	19,225	22,740
Shareholders' funds		<u>166,653</u>	<u>168,386</u>

On behalf of the Board

Tang Wai Lam
*Director***Tang Keung Lam**
Director