

## Balance Sheet

## 資產負債表

At 31st March, 2003 (Amounts expressed in Hong Kong dollars)

於二零零三年三月三十一日 (金額以港元計算)

		Notes 附註	2003 二零零三年 \$'000 千元	2002 二零零二年 \$'000 千元
<b>Non-current assets</b>	<b>非流動資產</b>			
Investments in subsidiaries	附屬公司之投資	15	194,749	–
<b>Current assets</b>	<b>流動資產</b>			
Prepayments and deposits	預付款項及按金		18	41
Amount due from a subsidiary	附屬公司欠款		62,886	–
Bank balances	銀行結餘		606	–
			63,510	41
<b>Current liabilities</b>	<b>流動負債</b>			
Amount due to a related company	欠關連公司款項		–	106
Accrued charges	應計費用		186	240
			186	346
<b>Net current assets (liabilities)</b>	<b>流動資產(負債) 淨額</b>		63,324	(305)
			258,073	(305)
<b>Capital and reserves</b>	<b>資本及儲備</b>			
Share capital	股本	26	30,000	–
Reserves	儲備	27	228,073	(305)
			258,073	(305)

Hung Hon Man

洪漢文

Director

董事

Shum Kin Wai, Frankie

岑建偉

Director

董事