

# BALANCE SHEET

AS AT 31ST MARCH, 2003

# 資產負債表

於二零零三年三月三十一日

	NOTES 附註	2003 HK\$'000 千港元	2002 HK\$'000 千港元
<b>NON-CURRENT ASSET</b>			
Interests in subsidiaries	16	923,472	908,689
<b>CURRENT ASSETS</b>			
Debtors, deposits and prepayments		148	148
Bank balances and cash		7	2
		155	150
<b>CURRENT LIABILITY</b>			
Creditors and accruals		–	5
		155	145
<b>NET CURRENT ASSETS</b>		155	145
		923,627	908,834
<b>CAPITAL AND RESERVES</b>			
Share capital	25	129,257	128,870
Reserves	27	794,370	779,964
		923,627	908,834

David LAM Kwing Chan  
Chairman  
主席  
林焯燦

TSANG Siu Hung  
Executive Director  
執行董事  
曾兆雄