

Balance Sheet

At 31 March 2004 於二零零四年三月三十一日

			2004 二零零四年 HK\$'000 港幣千元	2003 二零零三年 HK\$'000 港幣千元
		Notes 附註		
Non-current assets	非流動資產			
Interests in subsidiaries	於附屬公司之權益	15	158,751	158,755
Current assets	流動資產			
Prepayments, deposits and other receivables	預付款項、按金及其他 應收賬款		217	271
Bank balances and cash	銀行結存及現金		58	67
			275	338
Current liabilities	流動負債			
Bank overdrafts, secured	銀行透支—有抵押		30	—
Other payables and accruals	其他應付賬款 及應計負債		452	537
			482	537
Net current liabilities	流動負債淨值		(207)	(199)
			158,544	158,556
Capital and reserves	資本及儲備			
Share capital	已發行股本	25	24,054	24,105
Reserves	儲備	26	134,490	134,451
			158,544	158,556

Liang Jin You

梁金友

Director

董事

Leung Kin Yau

梁健友

Director

董事