

# BALANCE SHEET

31 March 2005 (Express in thousands of Hong Kong dollars)  
二零零五年三月三十一日 (港幣千元單位列表)

		Notes 附註	2005	2004
NON-CURRENT ASSETS	非流動資產			
Interests in subsidiaries	於附屬公司權益	17	<b>255,109</b>	156,224
CURRENT ASSETS	流動資產			
Cash and bank balances	現金及銀行結存		<b>136</b>	136
CURRENT LIABILITIES	流動負債			
Accrued liabilities and other payables	應計負債及其他應付款項		<b>171</b>	6
NET CURRENT ASSETS/(LIABILITIES)	流動資產/(負債)淨值		<b>(35)</b>	130
			<b>255,074</b>	156,354
CAPITAL AND RESERVES	資本及儲備			
Issued capital	已發行股本	28	<b>95,289</b>	63,526
Reserves	儲備	30(b)	<b>150,256</b>	89,652
Proposed final dividend	擬派末期股息	12	<b>9,529</b>	3,176
			<b>255,074</b>	156,354

**LING Siu Man, Simon**

凌少文

Director

董事

**LIU Hoi Keung, Gary**

廖開強

Director

董事