

Balance Sheet

At 31 December 2003

	NOTES	2003 HK\$'000	2002 HK\$'000
Non-current asset			
Interests in subsidiaries	18	817,844	814,913
Current asset			
Bank balances and cash		74	15
Current liability			
Bank borrowings - due within one year	31	8,999	7,000
Net current liabilities		(8,925)	(6,985)
		808,919	807,928
Capital and reserves			
Share capital	33	45,584	45,584
Reserves	34	762,297	762,344
		807,881	807,928
Non-current liability			
Bank borrowings - due after one year	31	1,038	—
		808,919	807,928