



Balance Sheet

As at 31st December, 2003

	Notes	2003 HK\$'million	2002 HK\$'million
NON-CURRENT ASSETS			
Interests in subsidiary companies	45	403.1	247.8
CURRENT ASSETS			
Deposits and prepayments		—	1.0
CURRENT LIABILITIES			
Creditors and accruals		16.8	14.0
Interest bearing bank borrowings	32	55.0	55.0
Provisions	33	355.4	326.7
		427.2	395.7
NET CURRENT LIABILITIES			
		(427.2)	(394.7)
		(24.1)	(146.9)
CAPITAL AND RESERVES			
Issued capital	38	539.7	381.7
Reserves	39	(563.8)	(528.6)
		(24.1)	(146.9)

KENNETH NG KWAI KAI
Director

LO YUK SUI
Director