

CONSOLIDATED BALANCE SHEET

AS AT 31ST DECEMBER, 2000

	NOTES	2000 HK\$'000	1999 HK\$'000
Non-current Assets			
Property, plant and equipment	13	223,952	191,812
Investment properties	14	4,600	4,600
Investments in securities	16	10,405	20,044
		<u>238,957</u>	<u>216,456</u>
Current Assets			
Inventories	17	102,605	77,896
Investments in securities	16	10,815	13,533
Trade and other receivables	18	46,289	57,794
Bills receivable		16,682	19,743
Deposits and prepayments		6,541	2,656
Bank balances and cash		130,472	113,445
		<u>313,404</u>	<u>285,067</u>
Current Liabilities			
Trade and other payables	19	51,960	38,076
Deposits and accruals		32,908	35,249
Provisions for product liabilities and long service payments		9,048	8,477
Tax liabilities		6,622	9,906
Dividends proposed		32,919	33,339
Bank overdraft, secured		213	—
		<u>133,670</u>	<u>125,047</u>
Net Current Assets		<u>179,734</u>	<u>160,020</u>
		<u>418,691</u>	<u>376,476</u>
Capital and Reserves			
Share capital	20	33,008	33,491
Reserves	21	382,805	340,760
		415,813	374,251
Non-current Liabilities			
Deferred tax liabilities	22	2,878	2,225
		<u>418,691</u>	<u>376,476</u>

The financial statements on pages 19 to 43 were approved by the Board of Directors on 18th April, 2001 and are signed on its behalf by:

Yip Yun Kuen
Director

Chan Hon Biu, Alvin
Director