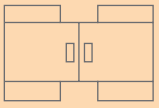


CONSOLIDATED BALANCE SHEET

31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	698,808	653,260
Long term investments	13	5,694	7,207
Properties under construction	14	30,945	34,187
Interests in associates	16	141,764	102,935
		877,211	797,589
CURRENT ASSETS			
Due from an associate	17	32,229	5,175
Inventories	18	243,153	266,072
Accounts receivable and bills receivable	19	386,964	412,773
Prepayments, deposits and other receivables		9,922	16,749
Cash and cash equivalents	20	308,215	248,556
		980,483	949,325
CURRENT LIABILITIES			
Accounts payable	21	22,720	34,580
Tax payable		21,557	19,235
Other payables and accrued liabilities		59,110	67,862
Proposed final dividend		108,869	103,283
Interest-bearing bank and other borrowings	22	96,628	146,369
		308,884	371,329
NET CURRENT ASSETS		671,599	577,996
TOTAL ASSETS LESS CURRENT LIABILITIES		1,548,810	1,375,585
NON-CURRENT LIABILITIES			
Interest-bearing bank loans	23	45,094	—
Long term portion of finance lease payables	24	245	662
Deferred tax	25	10,728	8,653
		56,067	9,315
MINORITY INTERESTS		124,618	108,429
		1,368,125	1,257,841



HUNG HING

		2001	2000
	Notes	HK\$'000	HK\$'000
CAPITAL AND RESERVES			
Issued capital	26	57,379	57,379
Reserves	27	1,310,746	1,200,462
		<u>1,368,125</u>	<u>1,257,841</u>

Yam Cheong Hung
Director

Yum Chak Ming, Matthew
Director

