

CONSOLIDATED BALANCE SHEET

AT 31ST DECEMBER 2001

	NOTES	2001 HK\$'000	2000 HK\$'000 (restated)
Non-current Assets			
Property, plant and equipment	13	237,881	223,952
Investment properties	14	4,600	4,600
Investments in securities	17	25,678	10,405
		<u>268,159</u>	<u>238,957</u>
Current Assets			
Inventories	18	108,819	102,605
Investments in securities	17	11,232	10,815
Trade and other receivables	19	39,637	46,289
Bills receivable		8,743	16,682
Deposits and prepayments		4,054	6,541
Bank balances and cash		153,216	130,472
		<u>325,701</u>	<u>313,404</u>
Current Liabilities			
Trade and other payables	20	47,267	51,960
Deposits and accruals		38,023	34,050
Tax liabilities		4,712	6,622
Bank overdrafts, secured		882	213
		<u>90,884</u>	<u>92,845</u>
Net Current Assets		<u>234,817</u>	<u>220,559</u>
		<u>502,976</u>	<u>459,516</u>
Capital and Reserves			
Share capital	21	36,176	33,008
Reserves	22	463,632	423,630
		499,808	456,638
Non-current Liabilities			
Deferred tax liabilities	23	3,168	2,878
		<u>502,976</u>	<u>459,516</u>

The financial statements on pages 18 to 47 were approved and authorised for issue by the Board of Directors on 19th April 2002 and are signed on its behalf by:

Yip Yun Kuen
Director

Chan Hon Biu, Alvin
Director