

Consolidated Balance Sheet

綜合資產負債表

At 31 December 2000

於二零零零年十二月三十一日

	Notes 附註	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
Non-current assets			
Property, plant and equipment	11	768,794	677,378
		<hr/>	<hr/>
Current assets			
Inventories	13	691,809	462,159
Trade and other receivable	14	788,522	626,555
Marketable securities	15	—	44,482
Pledged bank deposits		—	1,455
Bank balances and cash		648,804	170,693
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		2,129,135	1,305,344
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Current liabilities			
Trade and other payable	16	694,054	513,480
Taxation		93,818	26,445
Proposed dividend		322,817	105,548
Short-term bank borrowings	17	30	178,782
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		1,110,719	824,255
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Net current assets		1,018,416	481,089
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		1,787,210	1,158,467
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Capital and reserves			
Share capital	18	37,979	37,696
Reserves	19	1,732,804	1,111,239
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		1,770,783	1,148,935
Non-current liabilities			
Deferred taxation	20	16,427	9,532
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		1,787,210	1,158,467
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The financial statements on pages 24 to 57 were approved by the Board of Directors on 12 February 2001 and are signed on its behalf by:

第24頁至第57頁之財務報表經於二零零一年二月十二日獲董事會批准，並由下列董事代表簽署：

Arthur H. del Prado
Director

董事
Arthur H. del Prado

Lam See Pong, Patrick
Director

董事
林師龐