

13 Inventories

存貨

		The Group 集團	
		2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
Raw materials	原料	273,605	183,300
Processed materials	經加工原料	195,734	109,147
Work in progress	在製品	176,033	101,372
Finished goods	製成品	46,437	68,340
		691,809	462,159

At 31 December 2000, inventories amounted to HK\$13,146,000 (1999: HK\$8,817,000) are stated at their net realisable value.

於二零零零年十二月三十一日存貨按可變現淨值列賬共港幣13,146,000元(一九九九年:港幣8,817,000元)。

14 Trade and other receivable

貿易及其他應收賬款

		The Group 集團		The Company 公司	
		2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
Trade receivable	貿易應收賬項	695,092	573,668	—	—
Other receivable, deposits and prepayments	其他應收賬款、按金及預付款項	76,040	47,324	1,167	145
Amounts due from ASM International group companies — trade (Note)	ASM International 集團公司所欠款項 — 貿易 (附註)	17,390	5,563	468	467
		788,522	626,555	1,635	612
Aging analysis of trade receivable is as follows:	貿易應收賬項賬齡分析如下：				
Not yet due	尚未到期	318,867	334,966	—	—
Overdue within 30 days	逾期30天	189,516	145,603	—	—
Overdue within 31 to 60 days	逾期31至60天	110,122	33,288	—	—
Overdue within 61 to 90 days	逾期61至90天	44,080	28,193	—	—
Overdue over 90 days	逾期超過90天	32,507	31,618	—	—
		695,092	573,668	—	—
Credit policy:	信貸政策：				
Payment terms with customers are mainly on credit together with deposits. Invoices are normally payable within 30 to 60 days of issuance, except for certain well established customers, where the terms are extended to 3 to 4 months. Each customer has a maximum credit limit.	客戶付款方法主要是信貸加訂金。發票通常在發出後30至60天內到期付款，惟若干信譽良好的客戶則除外，其付款期會延長至3至4個月。每一客戶均訂有最高信貸限額。				
Note: Amounts due from ASM International group companies are unsecured, non-interest bearing and repayable according to normal trade terms.	附註：ASM International 集團公司所欠款項均為無抵押，無利息及根據一般貿易條款規定償還。				