

Consolidated Balance Sheet

As at 31 December 2000

	<i>Note</i>	2000 HK\$'000	1999 <i>HK\$'000</i>
ASSETS			
Non-current assets			
Property, plant and equipment	12	72,214	47,265
Interest in associates	14	15,066	–
		87,280	47,265
Current assets			
Inventories	15	22,091	23,307
Trade and other receivables	16	39,548	23,900
Bank balances and cash		61,685	14,111
		123,324	61,318
LIABILITIES			
Current liabilities			
Trade and other payables	17	47,331	11,680
Current portion of interest-bearing borrowings	18	150	20,000
Taxation		7,441	5,714
Proposed final dividend		10,800	–
		65,722	37,394
Net current assets		57,602	23,924
Total assets less current liabilities		144,882	71,189
Non-current liabilities			
Long-term interest bearing borrowings	18	73	–
Deferred taxation	19	4,435	2,824
		4,508	2,824
NET ASSETS		140,374	68,365
CAPITAL AND RESERVES			
Share capital	20	24,000	200
Reserves	22	116,374	68,165
		140,374	68,365

The financial statements on pages 21 to 47 were approved by the Board of Directors on 2 April 2001 and are signed on its behalf by:

Ngan Hei Keung
Director

Ngan Po Ling, Pauline
Director