

Consolidated Balance Sheet

31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
NON-CURRENT ASSETS			
Fixed assets	12	45,019	35,042
Intangible assets	13	12,480	–
Interest in a jointly-controlled entity	14	5,484	–
Interest in an associate	15	2,046	–
Investment securities	16	1,460	1,460
Deferred development costs	17	18,847	14,727
		85,336	51,229
CURRENT ASSETS			
Inventories	19	41,576	12,466
Trade receivables	20	117,906	47,887
Amounts due from contract customers	21	4,387	–
Prepayments, deposits and other receivables		7,485	9,164
Pledged bank deposits		12,000	2,800
Cash and bank balances		232,529	88,615
		415,883	160,932
CURRENT LIABILITIES			
Trade payables, other payables and accruals	22	(89,340)	(48,971)
Tax payable		(2,971)	(2,582)
Proposed final dividend		(7,910)	(3,942)
Interest-bearing bank and other borrowings	23	(9,082)	(6,482)
		(109,303)	(61,977)
NET CURRENT ASSETS		306,580	98,955
TOTAL ASSETS LESS CURRENT LIABILITIES		391,916	150,184
NON-CURRENT LIABILITIES			
Interest-bearing bank and other borrowings	23	(591)	–
Minority interests		(656)	(1,583)
		390,669	148,601
CAPITAL AND RESERVES			
Issued capital	25	26,330	23,319
Reserves	26	364,339	125,282
		390,669	148,601

Leung King San, Sunny
Director

Ng Cheung Shing
Director