

Consolidated Balance Sheet



As at 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Fixed assets	11	130,693	179,630
Investments	12	6,858	7,355
Current assets			
Amount due from a minority shareholder		—	6,440
Inventories	13	58,734	74,484
Trade and other receivables	14	76,042	84,409
Other investments	15	644	654
Taxation recoverable	5(b)	18	1,497
Pledged bank deposits	23(b)	11,330	—
Bank balances and cash		69,991	70,179
		216,759	237,663
Deduct:			
Current liabilities			
Trade and other payables	16	69,763	72,729
Taxation payable	5(b)	20,493	22,220
Short-term bank borrowings — secured	17	8,317	16,182
		98,573	111,131
Net current assets		118,186	126,532
		255,737	313,517
Financed by:			
Share capital	18	26,810	26,810
Reserves	20(a)	224,962	271,061
Shareholders' funds		251,772	297,871
Minority interests		3,689	14,850
Deferred taxation	5(c)	276	796
		255,737	313,517

On behalf of the Board

FENG Shen Chuan
Director

HUNG Kun Fu
Director